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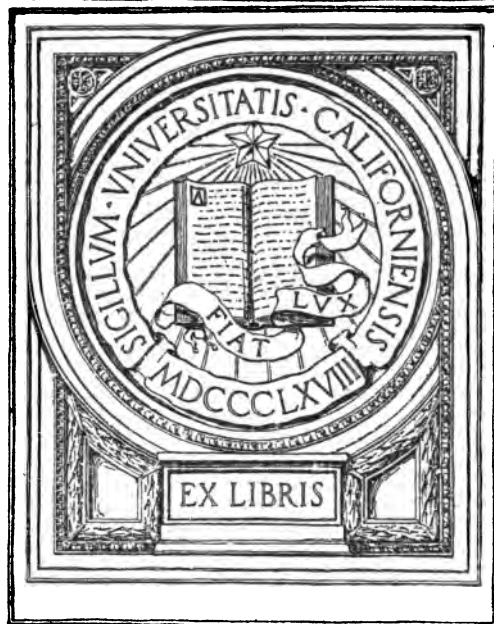
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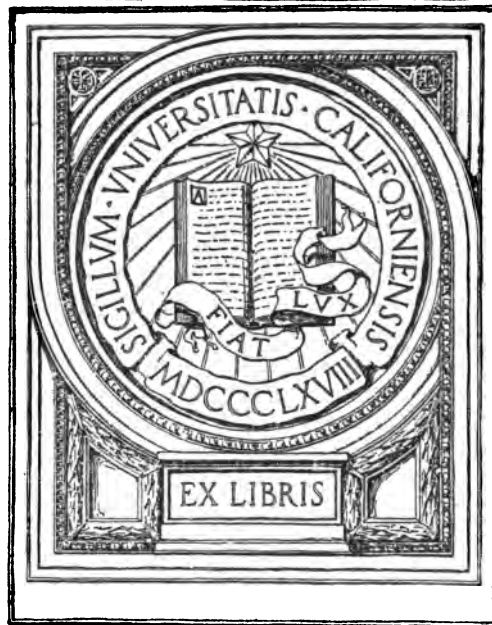
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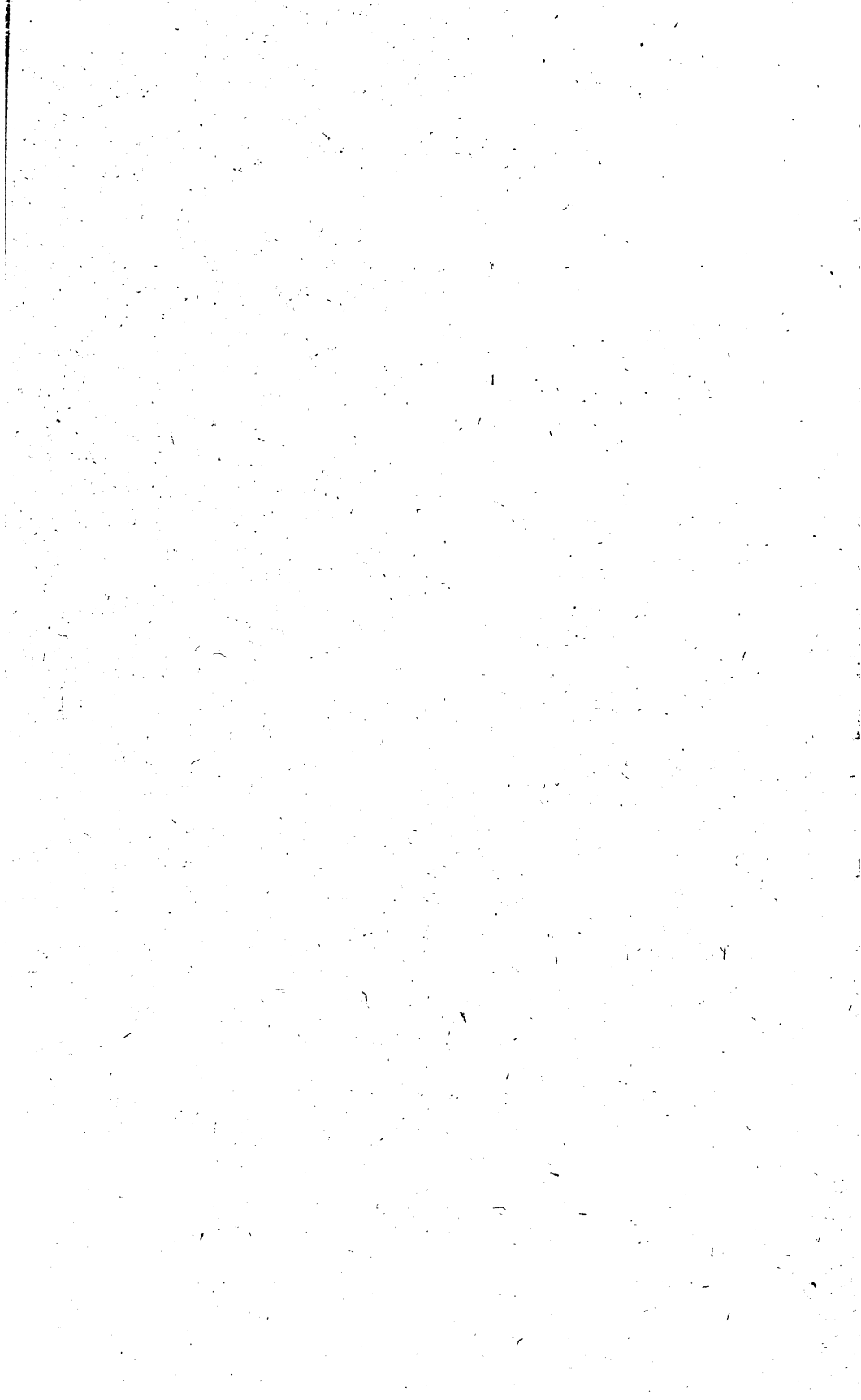
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UNIVERSITY OF CALIFORNIA

REPORT OF THE CITY AUDITOR

OF THE
RECEIPTS AND EXPENDITURES

OF THE
CITY OF BOSTON AND THE COUNTY OF SUFFOLK
COMMONWEALTH OF MASSACHUSETTS

FOR THE FINANCIAL YEAR
1912-1913

FEBRUARY 1, 1912, TO JANUARY 31, 1913
(BOTH INCLUDED)



CITY OF BOSTON
PRINTING DEPARTMENT
1913

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CITY OF BOSTON.

AUDITING DEPARTMENT,
CITY HALL, February 1, 1913.

HON. JOHN F. FITZGERALD,
Mayor of the City of Boston:

SIR,— In compliance with the provisions of chapter 3, section 24, and chapter 6, section 8, of the Revised Ordinances of 1898, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON

AND

COUNTY OF SUFFOLK

for the year commencing February 1, 1912, and ending January 31, 1913, together with the details of debt and property.

Respectfully submitted,

J. ALFRED MITCHELL,
City Auditor and
Auditor of the County of Suffolk.

The balance in the treasury January 31, 1912, was	\$8,861,462 02
The receipts during the year have been as follows:	
On City account —	
From City Collector,	\$34,788,498 02
Sales of bonds,	4,775,000 00
Temporary loan in anticipation of taxes,	6,400,000 00
Board of Commissioners of Sinking Funds,	
for redemption and cancellation of debt,	2,992,975 00
Rapid Transit Interest and Sinking Funds	
for payment of Serial Debt,	6,000 00
Premium on loans negotiated,	56,019 30
Interest on bank deposits:	
General account,	\$134,790 63
George F. Parkman Fund,	1,759 74
Franklin Union,	376 80
Franklin Fund,	185 11
Boston & Eastern Electric	
Railroad Company, Tunnel Fund,	255 31
Carried forward,	\$137,367 59
	\$49,018,492 32
	\$8,861,462 02

<i>Brought forward,</i>	\$137,367 59	\$49,018,492 32	\$8,861,462 02
Hyde Park Library Building Fund,	104 30		
Patrick F. Sullivan Library Fund,	38 57		
Patrick A. Collins Memorial Library Fund,	22 47		
John Foster Trust Fund,	7 86		
		137,540 79	
Trust Funds:			
George F. Parkman Fund:			
Principal,	\$482,606 54		
Income,	193,440 95		
Investments matured,	56,750 00		
		\$732,797 49	
Public Library Funds:			
Elizabeth Fund,	\$25,000 00		
Alice Lincoln Whitney Fund,	1,825 98		
James L. Whitney Bibliographic Account,	1,614 79		
		28,440 77	
Franklin Union, Income,	12,672 01		
Franklin Fund, Insurance,	448 00		
Martha Howard Thurston Carter Fund, Income,	80 00		
Sherwin School Graduates' Fund,	38 00		
		774,476 27	
Pay roll tailings,		14,195 65	
Debt due, outstanding,		4,000 00	
Interest accrued on loans negotiated,		2,726 00	
Interest tailings,		1,105 00	
Old claims,		443 01	
		\$49,952,979 04	
On account of the County of Suffolk:			
From City Collector,	\$244,200 52		
Pay roll tailings,	2,850 90		
Old claims,	5 78		
		247,057 20	
			50,200,036 24
The payments have been as follows:			
On City account — on drafts,		\$41,965,919 00	
Special payments:			
To Commonwealth:			
State tax, ~	\$2,160,750 00		
Metropolitan Water Assessment,	1,792,123 83		
National bank taxes,	654,019 82		
Metropolitan Park Assessments,	605,417 51		
<i>Carried forward</i>	\$5,212,311 16	\$41,965,919 00	\$59,061,498 26

AUDITOR'S REPORT.

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<i>Brought forward,</i>	\$5,212,311 16	\$41,965,919 00	\$59,061,498 26
Liquor license revenue,	356,462 06		
Metropolitan Sewer Assessments,	300,476 09		
Charles River Basin Assessments,	174,621 20		
Charles River Embankment, on account,	64,792 07		
Abolishment of grade crossings, Assessments,	135,715 19		
Corporation tax,	5,117 70		
Abatement of Smoke Assessment,	3,189 72		
State Highways Assessment,	70 00		
	<u>\$6,252,755 19</u>		

INVESTMENT OF TRUST FUNDS.

George F. Parkman Fund,	\$509,378 73		
Public Library Funds:			
Elizabeth Fund,	25,000 00		
Alice Lincoln Whitney Fund,	1,000 00		
Cemetery Funds:			
Mount Hope Cemetery Trust Fund,	8,585 00		
Evergreen Cemetery Trust Fund,	2,550 00		
Fairview Cemetery Trust Fund,	750 00		
Dorchester North Burial Ground Trust Fund,	550 00		
Dorchester South Cemetery Trust Fund,	500 00		
Gibson School Fund,	15 00		
	<u>548,328 73</u>		
<i>Carried forward,</i>	\$6,801,083 92	\$41,965,919 00	\$59,061,498 26

AUDITOR'S REPORT.

<i>Brought forward,</i>	\$6,801,083 92	\$41,965,919 00	\$59,061,498 26
Board of Commissioners of Sinking Funds:			
Revenue collected,	289,636 83		
Debt due, outstanding,	16,000 00		
Pay roll tailings on City account,	12,096 73		
Old claims on City account,	4,294 35		
Interest tailings,	805 00		
Martha Howard Thurston Carter Fund, Income,	80 00		
		7,123,996 83	
		<u>\$49,089,915 83</u>	

On County account:			
Amounts allowed by the Auditor of the County:			
General payments,	\$1,704,823 11		
Special payments:			
Old claims,	\$1,396 22		
Pay roll tailings,	991 24		
Fines paid to complainants,	817 20		
Highway Assessment,	613 09		
Bail re-funded,	400 00		
	<u>4,217 75</u>	1,709,040 86	
		<u>50,798,956 69</u>	
Balance in treasury January 31, 1913,		<u><u>\$8,262,541 57</u></u>	

The balance in the treasury is made up of the following items:

Balances of appropriations carried to accounts of 1913-1914:			
Regular department appropriations:			
City,	\$154,344 45		
County,	275 73		
		\$154,620 18	
Loan, Revenue and Special Appropriations:			
City,	\$7,156,966 38		
County,	52,830 24		
		7,209,796 62	
Trust Funds, Income, etc.,		123,290 91	
		<u>\$7,487,707 71</u>	
Less advances, abolishment of grade crossings,		29,834 71	
		<u>\$7,457,873 00</u>	
Cash in treasury, excess of income over estimate,		557,257 47	
School Committee:			
Excess of revenue over estimate,		25,333 95	
Cash belonging to trust funds:			
George F. Parkman Fund,	\$41,585 98		
Mount Hope Cemetery,	1,861 32		
Evergreen Cemetery,	1,228 31		
Dorchester South Cemetery,	168 50		
Fairview Cemetery,	120 00		
		<u>\$8,040,464 42</u>	
<i>Carried forward,</i>	\$44,964 11		

AUDITOR'S REPORT.

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<i>Brought forward,</i>	\$44,964 11	\$8,040,464 42
Dorchester North Burial Ground,	390 00	
Daniel Preston Lot,	381 15	
Library,	992 99	
Sherwin School Graduates,	125 50	
Gibson School,	43	
	<hr/>	46,854 18
Pay roll tailings:		
On City account,	\$35,392 66	
County account,	8,845 07	
	<hr/>	44,237 73
Cash belonging to the Board of Commissioners of Sinking Funds,		
Duplicates and overpayments,		40,209 89
Protested assessments:		36,162 57
Street construction,	\$11,674 25	
Sewerage works,	2,925 13	
Charles River Embankment,	2,333 58	
Separate systems of drainage,	1,319 63	
Carleton street,	193 33	
Blue Hill and other avenues,	113 78	
Sewer construction,	12 21	
	<hr/>	18,571 91
Old claims:		
City,	\$8,996 73	
County,	615 89	
	<hr/>	9,612 62
Residue from tax sales, etc.,		8,817 07
Sidewalk assessments, repayment of, tailing account,		5,105 92
Debt due, outstanding,		5,000 00
Sales of city property,		2,000 00
Northern avenue and Sleeper street,		1,925 00
Bay State Gas Company, guarantee fund,		1,328 00
Unclaimed money,		1,263 52
Interest tailings,		592 50
Franklin Park betterments, repayment of,		238 22
Tax titles,		158 02
		<hr/>
		<u>\$8,262,541 57</u>

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking Funds and from taxes and revenue, the following amount of debt:

City Debt:	
Bearing 3½ per cent interest,	\$114,250 00
Bearing 4 per cent interest,	2,775,925 00
Cochituate Water Debt:	
Bearing 3½ per cent interest,	15,600 00
Bearing 4 per cent interest,	480,450 00
County Debt:	
Bearing 3 per cent interest,	17,000 00
Bearing 3½ per cent interest,	20,666 66
Boston Tunnel and Subway Debt:	
Bearing 3½ per cent interest,	6,000 00
Hyde Park Debt:	
Bearing 4 per cent interest,	23,000 00
Bearing 4½ per cent interest,	1,550 00
Water Debt, bearing 4 per cent interest,	17,000 00
	<hr/>
	<u>\$3,471,441 66</u>

The following shows the amount, rate of interest and term of the debt issued:

Sinking Fund Debt:

45 years at 4 per cent,	\$2,900,000 00
-------------------------	----------------

Serial Debt:

1 to 5 years at 4 per cent,	\$25,000 00	
1 to 10 years at 4 per cent,	245,000 00	
1 to 15 years at 4 per cent,	213,000 00	
1 to 20 years at 4 per cent,	567,000 00	
1 to 25 years at 4 per cent,	825,000 00	
		1,875,000 00
		<u>\$4,775,000 00</u>

Of the total amount of debt issued, \$4,775,000, the sum of \$686,000 was taken at par by the Board of Commissioners of Sinking Funds or the various trust funds held by the city, the balance being sold as follows:

\$2,700,000, 4 per cent, 45 years, at \$101.37.
1,389,000, 4 per cent, serial, at \$101.37.

RIGHT TO BORROW IN 1913.

CITY OF BOSTON,
BOARD OF COMMISSIONERS OF SINKING FUNDS,
CITY HALL, February 5, 1913.

HON. JOHN F. FITZGERALD,
Mayor of the City of Boston:

SIR,—In accordance with the provisions of chapter 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the present municipal year within the debt limit established by law is \$4,136,490.67, as per schedule annexed.

Respectfully,

JAMES W. DUNPHY,
W. PRENTISS PARKER,
JAMES T. WETHERALD,
WILLIAM G. CADIGAN,
Board of Commissioners of Sinking Funds.

J. ALFRED MITCHELL, *City Auditor.*
CHARLES H. SLATTERY, *City Treasurer.*

Total funded debt, city and county, January 31, 1913,	\$118,357,647 67
Less special loans (outside of limit),	\$61,234,500 00
Water debt,	3,199,450 00
County debt (outside of limit),	3,445,666 67
	67,879,616 67
	\$50,478,031 00
Sinking funds,	\$42,640,608 25
Less:	
Special loans sinking funds,	\$19,904,738 87
Water sinking fund,	2,551,192 16
County courthouse sinking fund,	1,553,433 71
	24,009,364 74
	\$18,631,243 51
Premium on loans,	19,029 30
	18,650,272 81
Debt, excluding debts outside of limit and deducting sinking funds for said debt,	\$31,827,758 19

Two and one-half per cent on \$1,440,255,253, average valuation for three years, less abatements,	\$36,006,381 00
Debt as above,	31,827,758 19
	<hr/>
March 1, 1913, interest on investments,	\$4,178,622 81
April 1, 1913, interest on investments,	472 50
May 1, 1913, interest on investments,	108,360 55
May 30, 1913, interest on investments,	2,030 00
June 1, 1913, interest on investments,	4,470 00
July 1, 1913, interest on investments,	20,901 25
September 1, 1913, interest on investments,	172,584 13
October 1, 1913, interest on investments,	472 50
November 1, 1913, appropriation for sinking funds for debt inside debt limit,	87,070 55
November 1, 1913, interest on investments,	928,801 00
November 30, 1913, interest on investments,	2,030 00
December 1, 1913, interest on investments,	4,470 00
January 1, 1914, interest on investments,	20,901 25
January 1, 1914, interest on bank deposits,	172,004 13
Serial bonds paid from taxes,	30,000 00
	523,300 00
	<hr/>
Less loans authorized but not issued (inside debt limit),	\$6,256,490 67
	2,120,000 00
Right to borrow,	<hr/>
	<u>\$4,136,490 67</u>

THE DEBT OF THE CITY AND COUNTY.

The amount of the funded debt of the City and County January 31, 1912, was		\$117,059,089 33
Add amount of bonds issued on account of City during the year 1912-1913,	\$1,875,000 00	
Rapid Transit Debt	2,900,000 00	
	<u>4,775,000 00</u>	
		\$121,834,089 33
Deduct funded debt paid in 1912-1913:		
City Debt,	\$2,890,175 00	
Water Debt,	496,050 00	
Rapid Transit Debt,	8,000 00	
County Debt,	37,666 66	
Hyde Park Debt,	24,550 00	
Hyde Park Water Debt,	17,000 00	
	<u>3,471,441 66</u>	
Gross funded debt, January 31, 1913,		* \$118,362,647 67

The Means on Hand for Paying the Debt.

Sinking funds in charge of the Board of Commissioners of Sinking Funds,	\$42,640,608 25	
Betterments, etc., payments on which are made to the Board of Commissioners of Sinking Funds,	1,068,755 20	
Premium on loans,	19,029 30	
Cash in treasury,	5,000 00	
	<u>43,733,392 75</u>	
Total redemption means, January 31, 1913,		43,733,392 75
Net funded debt, January 31, 1913,		<u>\$74,629,254 92</u>

CITY AND COUNTY FUNDED DEBT.

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt . . .	\$90,033,831 00	\$36,866,422 27	\$53,167,408 73
County debt . . .	† 3,836,666 67	1,553,433 71	2,283,232 96
Water debt . . .	3,199,450 00	2,551,192 16	648,257 84
	<u>\$97,069,947 67</u>	<u>\$40,971,048 14</u>	<u>\$56,098,899 53</u>
Rapid transit debt . .	21,292,700 00	2,762,344 61	18,530,355 39
	<u>* \$118,362,647 67</u>	<u>\$43,733,392 75</u>	<u>\$74,629,254 92</u>

* The City Treasurer has \$5,000 in treasury to redeem debt due but not presented for payment.

† Includes \$524,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.

INCREASE OF DEBT IN 1912-13.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1913.....	\$90,033,831 00	\$3,836,666 67	\$3,199,450 00	\$21,292,700 00	†\$118,362,647 67
January 31, 1912.....	91,073,556 00	3,874,333 33	3,712,500 00	18,398,700 00	117,059,089 33
Increase.....	* \$1,039,725 00	* \$37,666 66	* \$513,050 00	\$2,894,000 00	\$1,303,558 34

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1913.....	\$53,167,408 73	\$2,283,232 96	\$648,257 84	\$18,530,355 39	\$74,629,254 92
January 31, 1912.....	54,384,321 17	2,413,281 40	744,738 26	15,931,891 82	73,474,232 65
Increase.....	* \$1,216,912 44	* \$130,048 44	* \$96,480 42	\$2,598,463 57	\$1,155,022 27

* Decrease.

† The City Treasurer has \$5,000 in treasury to redeem debt due but not presented for payment.

The following table shows the valuation, average valuation less abatements, appropriation orders, tax warrant and rate of taxation since 1900:

YEAR.	Valuation May 1.	Average Valuation for 3 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1900.....	\$1,129,175,832	\$1,039,316,493	\$19,521,828 56	\$16,928,136 83	\$14 70
1901.....	1,152,505,834	1,076,710,367	19,928,976 24	17,512,814 14	14 90
1902.....	1,191,274,616	1,114,501,306	19,425,152 69	17,999,290 39	14 80
1903.....	1,220,457,323	1,148,529,060	20,197,063 00	18,434,821 33	14 80
1904.....	1,236,953,562	1,179,268,057	20,474,996 00	19,183,916 03	15 20
1905.....	1,259,745,682	1,206,644,267	20,947,378 26	20,532,031 38	16 00
1906.....	1,289,705,887	1,229,429,222	21,391,670 00	20,912,772 74	15 90
1907.....	1,313,471,556	1,252,810,110	22,373,868 00	21,283,477 29	15 90
1908.....	1,327,662,337	1,277,830,274	22,408,747 51	22,315,135 45	16 50
1909.....	1,347,948,227	1,300,863,960	22,987,289 50	22,764,449 13	16 50
1910.....	* 1,393,760,423	1,323,892,973	24,170,674 00	23,497,382 69	16 40
1911.....	1,428,349,514	1,355,416,829	25,812,423 45	23,913,365 52	16 40
1912.....	1,481,779,717	1,403,848,440	26,279,589 79	24,824,502 61	16 40
1913.....	.....	1,440,255,253	.....	.....	.....

* April 1, 1910, and after.

REGULAR DEPARTMENT

OBJECT OF APPROPRIATIONS.	Balances from 1911-12.	Revenue received dur- ing 1912-13.	Loans issued in 1912-13.	Appropriations, 1912-13.
Art Department.....				\$800 00
Assessing Department.....				181,000 00
Auditing Department.....				46,900 00
Bath Department.....				205,000 00
Building Department:				
Department Expenses.....				126,200 00
Board of Appeal.....				4,000 00
Cemetery Department.....		\$5,777 89		80,000 00
City Clerk Department.....				45,000 00
City Council:				
Salaries.....				13,500 00
City Council Proceedings.....				12,500 00
Incidental Expenses.....		3 00		25,000 00
City Debt Requirements:				
Sinking Funds.....				1,266,508 00
Interest.....	\$105,265 42	926 00		3,413,000 00
City Documents.....		9 00		36,000 00
Collecting Department.....				135,000 00
Consumptives' Hospital Department.....		301 16		200,000 00
Election Department.....				160,800 00
Finance Commission.....				35,000 00
Fire Department.....		4,211 69		1,722,000 00
Health Department.....				315,000 00
Hospital Department.....		2,411 00		594,000 00
Boston Infirmary Department:				
Boston Almshouse and Hospital.....				160,500 00
Almshouse, Charlestown.....				15,500 00
Pauper expenses.....				8,500 00
Office expenses.....				5,200 00
Steamer "George A. Hibbard".....				9,200 00
Children's Institutions Department:				
Placing Out and Office Division.....				115,125 00
Parental School.....		987 14		52,500 00
Suffolk School for Boys.....		4,889 50		44,300 00
Carried forward.....	\$105,265 42	\$19,516 38		\$9,028,033 00

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1912-13.	Balances to 1913-14.	Balances remaining in Treasury.
\$485 00		\$1,285 00	\$1,252 85		\$32 35
9,999 96		190,999 96	190,999 96		
		46,900 00	45,779 63		1,120 37
11,579 45		216,579 45	216,579 45		
	\$4,365 63	121,834 37	121,834 37		
		4,000 00	3,721 36		278 64
4,723 48		90,501 37	90,501 37		
		45,000 00	44,164 52		835 48
		13,500 00	13,500 00		
	2,574 33	9,925 67	9,925 67		
1,481 06		26,484 06	26,484 06		
		1,266,508 00	1,266,508 00		
		3,519,191 42	3,393,181 37	\$126,010 05	
		36,009 00	35,992 35		16 65
3,527 49		138,527 49	138,527 49		
		200,301 16	200,128 65		172 51
		160,800 00	159,528 07		1,271 93
		35,000 00	27,366 69		7,633 31
		1,726,211 69	1,726,116 53		95 16
2,000 00		317,000 00	315,043 21		1,956 79
		596,411 00	587,434 31	8,884 97	91 72
9,664 19		170,164 19	170,164 19		
1,000 00	797 29	15,702 71	15,702 71		
	2,449 82	6,050 18	6,050 18		
	506 40	4,693 60	4,693 60		
	104 44	9,095 56	9,095 56		
		115,125 00	112,238 54		2,886 46
	1,200 00	52,287 14	51,994 76		292 38
		49,189 50	48,839 19		350 31
\$44,460 63	\$11,997 91	\$9,185,277 52	\$9,033,348 44	\$134,895 02	\$17,034 06

Regular Department

OBJECT OF APPROPRIATIONS.	Balances from 1911-12.	Revenue received dur- ing 1912-13.	Loans issued in 1912-13.	Appropriations, 1912-13.
<i>Brought forward</i>	\$105,265 42	\$19,516 38	.....	\$9,028,033 00
Institutions Registration Department.....	.....	3 45	.....	22,000 00
Steamer "Monitor".....	.....	.....	.....	30,900 00
Law Department.....	.....	.....	.....	49,000 00
Library Department.....	353 09	5,353 72	.....	387,165 00
Licensing Board.....	.....	.....	.....	38,000 00
Market Department.....	.....	.....	.....	12,900 00
Mayor:				
Office Expenses, etc.....	.....	1,908 40	.....	79,500 00
Bureau of Information.....	.....	.....	.....	7,000 00
Public Celebrations.....	147 30	285 62	.....	45,000 00
Music Department.....	.....	109 60	.....	18,000 00
Overseeing of the Poor Department.....	.....	.....	.....	180,400 00
Park Department.....	.....	12,462 20	.....	433,000 00
Police Department.....	.....	9,342 79	.....	2,319,000 00
Public Buildings Department.....	.....	120 00	.....	240,000 00
Public Grounds Department.....	25,000 00	16,951 63	.....	162,000 00
Public Works Department:				
Central Office.....	.....	41 80	.....	85,200 00
Bridge and Ferry Division.....	.....	1,662 91	.....	558,500 00
Highway Division.....	.....	99,373 36	.....	3,479,000 00
Sewer and Water Division:				
Sewer Service.....	.....	9,140 55	.....	326,000 00
Water Service.*	.....	.....	.....	.....
Registry Department.....	.....	.....	.....	40,000 00
Reserve Fund.....	.....	2,734 26	.....	416,935 00
Schools:				
School Committee.....	.....	.....	.....	4,581,653 64
Pensions to Teachers.....	.....	.....	.....	70,192 42
Physical Education.....	.....	.....	.....	56,153 94
Extended use of Public Schools.....	.....	.....	.....	28,076 97
Schoolhouse Department.....	.....	.....	.....	399,000 00
Sinking Funds Department.....	.....	.....	.....	2,350 00
Soldiers' Relief Department.....	.....	.....	.....	210,000 00
Statistics Department:				
Department Expenses.....	.....	.....	.....	10,500 00
City Record, Publication of.....	9,547 89	10,004 40	.....	.....
<i>Carried forward</i>	\$140,313 70	\$189,007 07	.....	\$23,275,459 97

* See page 32.

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1912-13.	Balances to 1913-14.	Balances remaining in Treasury.
\$44,460 63	\$11,997 91	\$9,185,277 52	\$9,033,348 44	\$134,895 02	\$17,034 06
250 00		22,253 45	22,245 05		8 40
3,095 94		33,995 94	33,995 94		
1,208 57		50,208 57	50,208 57		
		372,871 81	372,556 53	315 28	
232 83		38,232 83	38,232 83		
		12,900 00	12,792 81		107 19
3,500 00		84,908 40	84,895 69		12 71
		7,000 00	5,989 07		1,010 93
11,806 00		57,038 92	56,853 27	185 65	
1,500 00		19,805 60	19,605 14		46
17,757 81		178,157 81	178,157 81		
27,481 99		472,944 19	472,944 19		
13,335 12		2,341,677 91	2,341,677 91		
4,790 43		244,910 43	244,910 43		
		203,951 63	194,603 13	9,348 50	
	7,726 15	77,515 65	77,515 65		
	5,003 08	555,159 83	555,159 83		
	21,790 27	3,556,583 09	3,556,583 09		
43,732 63		378,873 18	378,873 18		
	107 82	39,892 18	37,846 36		2,045 82
	350,373 73	69,295 53	69,295 53		
		4,581,653 64	4,581,653 64		
		70,192 42	70,192 42		
		56,153 94	56,153 94		
		28,076 97	12,857 21		15,219 76
		399,000 00	399,000 00		
		2,350 00	2,146 12		203 88
	6,612 36	203,387 64	203,387 64		
		10,500 00	10,214 13		285 87
		19,552 29	9,952 29	9,600 00	
\$172,951 95	\$403,611 32	\$23,374,121 37	\$23,183,847 84	\$154,344 45	\$35,929 08

Regular Department

OBJECT OF APPROPRIATIONS.	Balances from 1911-12.	Revenue received dur- ing 1912-13.	Loans issued in 1912-13.	Appropriations. 1912-13.
<i>Brought forward</i>	\$140,313 70	\$189,007 07	.....	\$23,275,459 97
Street Laying-Out Department.....	131,000 00
Supply Department.....	13,000 00
Treasury Department.....	48,800 00
Weights and Measures Department.....	27,000 00
Wire Department.....	67,000 00
County of Suffolk:				
County Buildings.....	100,000 00
Jail.....	73,450 00
Supreme Judicial Court.....	41,000 00
Superior Court, Civil Session.....	327,112 00
Superior Court, Criminal Session.....	200,000 00
Probate Court.....	32,220 00
Municipal Court Justices.....	43,475 00
Municipal Court, Civil Session.....	30,270 00
Municipal Court, Criminal Session.....	80,000 00
Municipal Court, Charlestown District.....	13,000 00
East Boston District Court.....	11,600 00
Municipal Court, South Boston District.....	13,600 00
Municipal Court, Dorchester District.....	8,600 00
Municipal Court, Roxbury District.....	22,900 00
Municipal Court, West Roxbury District.....	9,600 00
Municipal Court, Brighton District.....	6,200 00
Boston Juvenile Court.....	11,568 00
Police Court, Chelsea.....	14,300 00
Registry of Deeds.....	57,000 00
Index Commissioners.....	13,900 00
Insanity Cases.....	22,500 00
Land Court.....	4,200 00
Medical Examinations.....	26,000 00
Miscellaneous Expenses.....	295 38	.....	.....	9,895 00
County Debt.....	76,520 66
County Interest.....	375 73	.....	.....	139,526 67
Penal Institutions Department:				
House of Correction.....	56 18	.....	210,000 00
Office Expenses.....	22,514 00
	\$140,984 81	\$189,063 25	.....	\$25,183,011 30

Appropriations.— *Concluded.*

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1912-13.	Balances to 1913-14.	Balances remaining in Treasury.
\$172,951 95	\$403,611 32	\$23,374,121 37	\$23,183,847 84	\$154,344 45	\$35,929 08
.....	.....	131,000 00	130,645 24	.....	354 76
.....	.....	13,000 00	12,365 38	.....	634 62
451 68	.....	49,051 68	49,051 68	.....	.....
1,000 00	.....	28,000 00	27,921 96	.....	78 04
.....	.....	67,000 00	66,880 61	.....	119 39
.....	1,009 89	98,990 11	98,990 11	.....	.....
.....	2,803 26	70,646 74	70,646 74	.....	.....
.....	2,322 84	38,677 16	38,677 16	.....	.....
41,946 54	.....	369,058 54	369,058 54	.....	.....
.....	28,674 07	171,325 93	171,325 93	.....	.....
.....	1,532 51	30,687 49	30,687 49	.....	.....
1,781 62	.....	45,256 62	45,256 62	.....	.....
.....	15 69	30,254 31	30,254 31	.....	.....
2,619 98	.....	82,619 93	82,619 93	.....	.....
.....	355 38	12,644 62	12,644 62	.....	.....
.....	1,098 46	10,501 54	10,501 54	.....	.....
.....	885 62	12,714 38	12,714 38	.....	.....
.....	418 11	8,181 89	8,181 89	.....	.....
163 71	.....	23,063 71	23,063 71	.....	.....
85 33	.....	9,685 33	9,685 33	.....	.....
.....	10 03	6,189 97	6,189 97	.....	.....
311 39	.....	11,879 39	11,879 39	.....	.....
.....	452 81	13,847 19	13,847 19	.....	.....
2,202 23	.....	59,202 23	59,202 23	.....	.....
.....	33 44	13,866 56	13,866 56	.....	.....
.....	634 49	21,865 51	21,865 51	.....	.....
.....	633 40	3,566 60	3,566 60	.....	.....
695 60	.....	26,695 60	26,695 60	.....	.....
.....	348 64	9,841 74	9,841 74	.....	.....
.....	.....	76,520 66	76,520 66	.....	.....
.....	.....	139,902 40	139,626 67	275 73	.....
18,642 81	.....	228,698 99	228,698 99	.....	.....
.....	1,338 83	21,175 17	21,175 17	.....	.....
\$242,852 79	\$446,178 79	\$25,309,733 36	\$25,117,997 29	\$154,620 18	\$37,115 89

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1911-12.	Revenue received dur- ing 1912-13.	Loans issued in 1912-13.	Appropriations, 1912-13.
Art Department:				
Bust of Longfellow.....		\$1,000 00		
Monumental Tablet, Boston Common*.....				\$1,000 00
Wendell Phillips Monument.....				20,000 00
Assessing Department:				
Rebinding old records.....	\$1,416 55			
Bath Department:				
Bath House, Charlestown.....	30,000 00			
Bath House, North End.....	3,814 23			
Bath House, Orient Heights.....	5,000 00			
Fort Point Channel, floating bath house.....	6,000 00			
Freeport Street bathing beach, improvements,				
Freeport Street bathing beach.....	9,000 00			
Gymnasium, East Boston.....	14,312 57			
Gymnasium, Ward Building, Ward 8.....	24,405 85			
Locker building, Tenean Beach.....	405 10			
L Street Bath, additions, etc.....	2,146 19			
McKensie Beach, improvements.....	2,000 00			
North End Pier, buildings, etc.....	5,514 09			
Cemetery Department:				
Dorchester North Burial Ground.....	9,000 00			
Evergreen Cemetery, development of land.....	736 36			
Fairview Cemetery.....	11,953 28			
City Loans, Redemption of.....	76,352 31	† 3,022,438 50		342,013 49
Payments to date:				
Redemption of City debt proper..... \$2,884,175 00				
Redemption of Hyde Park Town debt..... 24,550 00				
Redemption of Water debt... 496,050 00				
Redemption of Hyde Park Water debt..... 17,000 00				
Hyde Park temporary debt.....				55,000 00
Consumptives' Hospital Department:				
Children's Hospital.....			\$50,000 00	
Completion of second ward.....	1,164 84			
<i>Carried forward.....</i>	\$203,221 37	\$3,023,438 50	\$50,000 00	\$418,013 49

* \$2,000 of cost to be charged to Phillips Street Fund Income.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1912-13.	Balances to 1913-14.	Balances remaining in Treasury.
\$1,000 00	.....	\$2,000 00	\$2,000 00		
.....	.....	1,000 00	.....	\$1,000 00	
.....	.....	20,000 00	.....	20,000 00	
.....	.....	1,416 55	1,416 25	.....	\$0 30
13,800 00	.....	43,800 00	38,910 63	4,889 37	
.....	.....	3,814 23	.....	3,814 23	
.....	.....	5,000 00	.....	5,000 00	
.....	\$1,879 87	4,120 13	4,120 13		
9,000 00	1,726 15	7,273 85	7,273 85		
.....	9,000 00				
.....	.....	14,312 57	296 25	14,016 32	
.....	.....	24,405 85	1,500 00	22,905 85	
.....	.....	405 10	405 10		
.....	414 59	1,731 60	1,731 60		
.....	.....	2,000 00	.....	2,000 00	
.....	13 28	5,500 81	5,500 81		
12,000 00	.....	21,000 00	17,603 99	3,396 01	
.....	.....	736 36	736 36		
.....	.....	11,953 28	.....	11,953 28	
.....	.....	3,440,804 30	3,421,775 00	19,029 30	
.....	.....	55,000 00	55,000 00		
.....	.....	50,000 00	6,130 19	43,869 81	
.....	1 84	1,163 00	1,163 00		
\$35,800 00	\$13,035 73	\$3,717,437 63	\$3,565,563 16	\$151,874 17	\$0 30

† Includes \$4,434.20 Water income, to pay Hyde Park Water debt.

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1911-12.	Revenue received dur- ing 1912-13.	Loans issued in 1912-13.	Appropriations, 1912-13.
<i>Brought forward</i>	\$203,221 37	\$3,023,438 50	\$50,000 00	\$418,013 49
Domestic building	14,835 40	.....	.....	.....
Vacuum cleaning system.....	.....	.....	.....	.....
Damages by dogs, etc.....	.....	3,329 75	.....	.....
Fire Department:				
Automobile apparatus.....	.....	.....	.....	50,000 00
Fire Alarm Branch, improvements.....	.....	.....	.....	42,000 00
Fireboat quarters and pier, Northern avenue....	34,981 60	.....	.....	.....
Fire Department, repair shop.....	4,131 74	.....	.....	.....
Fire station, Oak square and Faneuil section....	24,968 20	.....	.....	.....
House and apparatus, Parker Hill.....	14,972 10	.....	.....	.....
House, land and apparatus, Orient Heights.....	14,969 10	.....	.....	.....
Health Department:				
Convenience stations.....	50,000 00	.....	.....	.....
Steamer "Vigilant," repairs.....	.....	.....	.....	13,000 00
Highways, making of.....	563,628 25	10,000 00	.....	.....
Payments to date:				
Street construction.....	\$326,639 64	.....	.....	.....
Land damages.....	107,423 15	.....	.....	.....
Refunds, Columbia road assess- ments.....	3,992 46	.....	.....	.....
Hospital Department:				
City Hospital, fireproofing.....	12,007 03	.....	.....	.....
Emergency Hospital, East Boston, equipment..	1,314 43	.....	.....	.....
Hospital ambulances.....	9,000 00	.....	.....	.....
Hospital buildings, improvements.....	6,159 98	.....	.....	.....
Improvement of mortuary.....	28,000 00	.....	.....	9,000 00
Mechanical stokers.....	11,000 00	.....	.....	.....
Ward building for measles.....	378 72	.....	.....	.....
Boston Infirmary Department:				
Long Island kitchen, refectory and dormitory,	72,000 00	.....	.....	.....
Mortuary and receiving room, Long Island.....	86 66	.....	.....	.....
New boat.....	898 11	.....	.....	.....
New buildings, Long Island.....	.....	.....	5,000 00	.....
Wharf, Long Island.....	466 39	.....	.....	.....
Children's Institutions Department:				
New barn, Parental School.....	.....	.....	.....	.....
<i>Carried forward</i>	\$1,067,009 08	\$3,036,768 25	\$55,000 00	\$532,013 49

Appropriations.— *Continued.*

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1912-13.	Balances to 1913-14.	Balances remaining in Treasury.
\$35,800 00	\$13,035 73	\$3,717,437 63	\$3,565,563 16	\$151,874 17	\$0 30
.....	40	14,835 00	14,835 00		
7,000 00	.....	7,000 00	.....	7,000 00	
.....		3,329 75	3,329 75		
14,969 10	.....	64,969 10	8,005 45	56,963 65	
.....		42,000 00	17,514 69	24,485 31	
.....		34,981 60	29,038 62	5,942 98	
.....		4,131 74	1,268 58	2,863 16	
16,000 00	.....	40,968 20	35,658 49	5,309 71	
.....		14,972 10	.....	14,972 10	
.....	14,969 10				
.....		50,000 00	27,828 87	22,171 13	
2,000 00	240 67	14,759 33	14,759 33		
.....		573,628 25	438,055 25	135,573 00	
.....					
.....	7 23	11,999 80	11,999 80		
.....		1,314 43	175 00	1,139 43	
.....	551 40	8,448 60	8,448 60		
.....		6,159 98	.....	6,159 98	
.....		37,000 00	31,904 23	5,095 77	
.....		11,000 00	7,689 21	3,310 79	
.....		378 72	44 00	334 72	
.....		72,000 00	.....	72,000 00	
.....	3 56	83 10	83 10		
.....	592 13	305 98	305 98		
.....		5,000 00	4,000 00	1,000 00	
.....	456 39				
8,200 00	.....	8,200 00	.....	8,200 00	
\$33,969 10	\$29,856 61	\$4,744,903 31	\$4,220,507 11	\$524,395 90	\$0 30

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1911-12.	Revenue received dur- ing 1912-13.	Loans issued in 1912-13.	Appropriations, 1912-13.
<i>Brought forward</i>	\$1,067,009 08	\$3,036,768 25	\$55,000 00	\$532,013 49
Suffolk School for Boys, heating and power equipment.....				
Library Department:				
Branch Library, Charlestown.....	60,000 00			
Branch Library, East Boston.....	50,000 00			
Branch Library, North End.....	47,000 00			
Library building, Dartmouth street.....	38,640 44			
Park Department:				
Public park lands.....	89 75			
Ashmont Playground, improvements.....				1,000 00
Bath House, Dewey Beach.....	26,000 00			
Billings Field, grading.....	1,000 00			
Castle Island and Marine Park, improvements..				
Castle Island, repairs on piers.....				
Charlesbank, addition to building and shower baths.....	1,581 43			
Charlesbank, improvement.....	97 73			
Charlestown Heights and Dewey Beach, im- provements.....	20,000 00			
Charlestown Heights, fence.....	1,197 10			
Charlestown Playground.....				
Charlestown Playground, gymnastic apparatus..	261 23			
Columbia road assessments, repayment of.....	8,000 00			
Columbus Avenue Playground, grading and gateways.....	1,069 70			
Commonwealth avenue, trees.....	2,048 31			
Commonwealth Park, sanitary, open-air gymna- sium and grading.....	2,090 45			
Copp's Hill Playground, shelter.....	28,500 00			
Cottage Street Playground, grading and fencing,	750 00			
Dorchester Park, water supply and fountains..	750 00			
Fellows Street Playground, sanitary building...	5,000 00			
Fens, improvements.....	9,246 19			
First Street Playground, locker and gymnastic apparatus.....	422 99			
Forest Hills Playground, locker building.....	14,650 00			
Four spraying machines.....	4,400 00			
Franklin Field, grading.....	6,242 24			
Franklin Field, Tennis Courts.....	1,795 08			
<i>Carried forward</i>	\$1,397,841 72	\$3,036,768 25	\$55,000 00	\$533,013 49

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1912-13.	Balances to 1913-14.	Balances Remaining in Treasury.
\$83,969 10	\$29,856 61	\$4,744,903 31	\$4,220,507 11	\$524,395 90	\$0 30
5,000 00	5,000 00	87 40	4,912 60	
12,200 00	72,200 00	31,615 03	40,584 97	
.....	50,000 00	.....	50,000 00	
.....	47,000 00	35,781 71	11,218 29	
.....	38,640 44	14,000 00	24,640 44	
.....	89 75	.....	89 75	
.....	1,000 00	1,000 00		
.....	26,000 00	22,093 42	3,906 58	
.....	1,000 00	1,000 00		
2,784 85	2,784 85	1,929 76	855 09	
4,100 00	2,784 85	1,315 15	1,315 15		
.....	1,581 43	1,581 43		
.....	97 73	.....	97 73	
.....	20,000 00	817 10	19,182 90	
.....	1,197 10	1,197 10		
900 00	900 00	661 27	238 73	
.....	261 23	261 23		
.....	8,000 00				
.....	794 38	275 32	275 32		
.....	2,048 31	2,048 31		
.....	2,090 45	620 11	1,470 34	
.....	28,500 00	741 44	27,758 56	
.....	750 00	750 00		
.....	750 00	427 22	322 78	
.....	5,000 00	3,971 46	1,028 54	
.....	9,246 19	8,073 69	1,172 50	
.....	422 99	422 99		
.....	14,650 00	13,522 56	1,127 44	
.....	4,400 00	4,400 00		
.....	6,242 24	6,242 24		
.....	1,795 08	1,795 08		
\$108,953 95	\$41,435 84	\$5,090,141 57	\$4,377,138 13	\$713,003 14	\$0 30

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1911-12.	Revenue received dur- ing 1912-13.	Loans issued in 1912-13.	Appropriations, 1912-13.
<i>Brought forward</i>	\$1,397,841 72	\$3,036,768 25	\$55,000 00	\$533,013 49
Governor's Island, improvements.....	16,729 43	.....	.....	.....
Jamaica Pond, shelter and boat landing.....	20,000 00	.....	.....	.....
John Winthrop Playground, improvements.....	.....	.....	.....	8,500 00
Locker and sanitary building, Strandway Play- ground.....	5,424 19	.....	.....	.....
Marcella Street Playground, gymnastic appa- ratus and shower baths.....	2,762 80	.....	.....	.....
Marine Park and Strandway, improvements....	.....	.....	.....	.....
Marine Park, pier head, completion of.....	2,100 03	.....	.....	.....
Marine Park, sanitary accommodations.....	1,975 00	.....	.....	.....
Mystic Playground, sea wall and fence.....	13,994 65	.....	.....	5,000 00
Neponset Playground, filling and grading.....	435 03	.....	.....	.....
Parkinson Estate, rental and improvements....	.....	.....	.....	1,565 00
Playground Accommodations, Mattapan District,	25,000 00	.....	.....	.....
Playground Accommodations, Ward 2.....	50,000 00	.....	.....	.....
Playground Accommodations, Ward 19.....	99,950 00	.....	.....	.....
Playgrounds, improvements.....	3,174 37	.....	.....	.....
Playground, Mt. Ida section.....	.....	.....	50,000 00	.....
Playground, Orient Heights.....	9,750 17	.....	.....	.....
Playground, Ward 5.....	80,000 00	.....	.....	.....
Playground, Ward 7.....	41,831 46	.....	.....	.....
Playgrounds, Ward 13.....	2,972 33	.....	.....	.....
Playground, Ward 16.....	3,984 11	.....	.....	.....
Playground, Ward 20.....	50,000 00	.....	.....	.....
Playground, Ward 23.....	25,000 00	.....	.....	.....
Playground, Ward 25.....	15,000 00	.....	.....	.....
Prince Street Playground, sanitary building....	.....	.....	.....	5,000 00
Recreation Ground, M, N, East Eighth and East Ninth streets and Columbia road.....	5,000 00	.....	.....	.....
Rogers Park, planting and grading.....	721 41	.....	.....	.....
Rosindale Playground, sanitary.....	511 93	.....	.....	.....
Savin Hill Park, improvements.....	2,120 48	.....	.....	.....
Savin Hill Playground, improvements.....	9,991 00	.....	.....	.....
Seating accommodations.....	2,813 03	.....	.....	.....
Strandway Playground, grading.....	4,315 95	.....	.....	.....
Wood Island Park, bandstand.....	500 00	.....	.....	.....
Wood Island Park, locker building.....	.....	.....	.....	.....
<i>Carried forward</i>	\$1,893,899 09	\$3,036,768 25	\$105,000 00	\$553,078 49

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1912-13.	Balances to 1913-14.	Balances remaining in Treasury.
\$108,953 95	\$41,435 84	\$5,090,141 57	\$4,377,138 13	\$713,003 14	\$0 30
.....	16,729 43	13,993 10	2,736 33	
.....	20,000 00	10,116 98	9,883 02	
.....	8,500 00	6,880 86	2,119 14	
.....	5,424 19	5,424 19		
.....	2,762 80	953 39	1,809 41	
5,850 00	5,850 00	5,850 00		
.....	1,631 28	468 75	468 75		
.....	1,975 00	1,975 00		
.....	18,994 65	14,948 40	4,046 25	
.....	435 03	194 59	240 44	
.....	1,565 00	1,565 00		
.....	25,000 00	.....	25,000 00	
.....	50,000 00	44,107 38	5,892 62	
.....	99,950 00	.....	99,950 00	
24,525 66	7,250 00	20,450 03	8,967 88	11,482 15	
50,000 00	100,000 00	15,916 50	84,083 50	
5,000 00	14,750 17	14,750 17		
.....	80,000 00	375 00	79,625 00	
.....	41,831 46	14,815 00	27,016 46	
.....	2,972 33	2,972 33		
.....	3,984 11	3,984 11		
.....	50,000 00	.....	.....
477 60	25,477 60	25,477 60		
.....	15,000 00	15,000 00		
.....	5,000 00	.....	5,000 00	
.....	5,000 00	.....	.....
.....	721 41	721 41		
.....	511 93	2 00	509 93	
.....	2,120 48	1,909 50	210 98	
.....	9,991 00	.....	9,991 00	
.....	2,813 03	2,813 03		
.....	4,315 95	4,315 95		
.....	500 00	.....	.....
2,000 00	2,000 00	2,000 00		
\$196,807 21	\$105,817 12	\$5,679,735 92	\$4,597,136 25	\$1,082,599 37	\$0 30

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1911-12.	Revenue received dur- ing 1912-13.	Loans issued in 1912-13.	Appropriations, 1912-13.
<i>Brought forward</i>	\$1,893,899 09	\$3,036,768 25	\$105,000 00	\$553,078 49
Zoological Garden and Aquarium.....	122,320 53	36 10		
Police Department:				
New Police Stations, Divisions 2, 6 and 15.....				
Printing Department.....	75,441 97	214,020 43		
Public Buildings Department:				
City Hall Annex.....	798,248 92			
City Hall Annex, engineering plans.....				
Curtis Hall, reconstruction of.....	7,170 49			
East Boston courthouse and police station.....	101,764 55		60,000 00	
Municipal Building, City square.....				
Municipal Building, South Boston.....	120,016 18		20,000 00	
Municipal Building, Ward 7.....	90,000 00			
New Library building, Ward 22.....	704 57			
New Municipal Building, site of Vine Street Church, Ward 17.....				
Vine Street Building.....	3,000 00			
Public Grounds Department:				
Boston Common and Public Garden, irrigation system, etc.....	44,404 42			
Convenience stations, etc.....	25,000 00			
Convenience stations, City square and at or near Park square.....	22,000 00			
Copley square, plans.....				2,500 00
High Fort Observatory.....	898 15			
Highland Park, improvements.....	3,000 00			
Independence square, new walks.....	520 31			
Seating accommodations.....	3,997 60			
Street trees.....	6,763 38			
Public Works Department:				
Abolishment of grade crossings.....		10,079 44		
Land and Buildings, Sanitary and Street Clean- ing Divisions, Dorchester.....	50,275 85			
Ashland Street Bridge, sidewalk.....				
Bridge repairs.....				100,000 00
Broadway Bridge, rebuilding.....	37,814 69			
Cambridge Bridge.....	244,232 37			
Charlestown Bridge, repairs.....	1,937 61			
Chelsea Bridge North.....			95,000 00	
<i>Carried forward</i>	\$3,653,410 68	\$3,260,904 22	\$280,000 00	\$655,578 49

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1912-13.	Balances to 1913-14.	Balances remaining in Treasury.
\$196,807 21	\$105,817 12	\$5,679,735 92	\$4,597,136 25	\$1,082,599 37	\$0 30
167,967 25	290,323 88	207,771 61	82,552 27	
10,000 00	10,000 00	.....	10,000 00	
.....	289,462 40	181,902 65	107,559 75	
.....	798,248 92	81,438 22	716,810 70	
5,000 00	5,000 00	.....	5,000 00	
.....	7,170 49	5,316 57	1,853 92	
.....	161,764 55	91,360 68	70,403 87	
5,000 00	5,000 00	.....	5,000 00	
2,000 00	142,016 18	35,934 61	106,081 57	
.....	90,000 00	27,386 12	62,613 88	
.....	704 57	704 57		
5,000 00	5,000 00	1,500 00	3,500 00	
.....	2,765 35	234 65	234 65		
25,700 00	70,104 42	70,104 42		
.....	25,000 00	10,618 56	14,381 44	
.....	5,000 00	17,000 00	355 50	16,644 50	
.....	2,500 00	2,000 00	500 00	
.....	898 15	.....	898 15	
.....	3,000 00	.....	3,000 00	
.....	520 31	520 31		
.....	3,997 60	3,997 60		
10,000 00	16,763 38	13,440 60	3,322 78	
.....	10,079 44	39,914 15	(\$29,884.71 to be provided for.)	
.....	50,275 85	50,275 85		
2,000 00	2,000 00	44 50	1,955 50	
5,324 33	105,324 33	49,995 97	55,328 36	
.....	37,814 69	654 02	37,160 67	
.....	244,232 37	.....	244,232 37	
.....	1,901 71	35 90	35 90		
339,535 01	434,535 01	217,065 18	217,469 83	
\$774,333 80	\$115,484 18	\$8,508,743 01	\$5,689,708 49	\$2,848,868 93	\$0 30

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1911-12.	Revenue received dur- ing 1912-13.	Loans issued in 1912-13.	Appropriations, 1912-13.
<i>Brought forward</i>	\$3,653,410 68	\$3,260,904 22	\$280,000 00	\$655,578 49
Chelsea North Temporary Bridge.....	257,138 66	.....	.....	.....
Chelsea South Temporary Bridge.....	79,498 24	.....	.....	.....
Congress Street Bridge.....	2,898 01	.....	.....	.....
Dover Street Bridge.....	683 13	.....	.....	.....
Footbridge, Dalton street to Boylston street....	9,445 00	.....	.....	.....
Meridian Street Bridge.....	118,907 02	.....	63,000 00	.....
Neponset Bridge, rebuilding.....	1,987 84	.....	.....	.....
Summer Street Bridge.....	252 47	.....	.....	.....
Warren Bridge.....	751 65	.....	.....	.....
Temporary Public Landings.....	.....	.....	.....	8,000 00
Ferryboat "General Sumner," repairing.....	500 00	.....	.....	.....
Ferry Improvements.....	15 60	.....	.....	.....
Ferry Landings, repairs.....	48,111 95	.....	.....	.....
New Ferryboat.....	61,870 69	.....	.....	.....
Street Lighting equipment.....	299,735 53	.....	.....	.....
Old Colony avenue, construction of.....	17,027 91	.....	.....	.....
Tunnel under railroad tracks between Boylston and Green streets, Jamaica Plain.....	20,000 00	.....	.....	.....
Everett Street, Brighton, property.....	.....	.....	23,000 00	.....
Land and Buildings, Refuse stations.....	.....	.....	150,000 00	.....
Refuse destructor site, Spectacle Island.....	.....	.....	15,000 00	.....
Separate systems of drainage.....	183,717 38	.....	405,000 00	.....
Sewerage Works.....	89,286 67	.....	425,000 00	.....
High Pressure Fire Service.....	143,315 77	.....	.....	.....
Memorial Fountain, Post Office square.....	2,000 00	.....	.....	.....
Rapid Transit:				
Rapid Transit.....	3,432 94	.....	50,000 00	.....
Rapid Transit Interest and Sinking Fund.....	109 97	797,966 38	.....	.....
Boston Tunnel and Subway.....	246,853 12	8,673 20	.....	.....
Boylston Street Subway.....	434,523 61	21,638 00	1,500,000 00	.....
Cambridge Connection.....	81,855 69	728 72	150,000 00	.....
Dorchester Tunnel.....	311,811 83	14,366 67	1,000,000 00	.....
Dorchester Tunnel Extension.....	.....	.....	.....	.....
East Boston Tunnel Extension.....	212,717 85	2,873 33	200,000 00	.....
School Committee:				
High School of Commerce and School Adminis- tration Building.....	23,861 27	53,380 00	.....	.....
<i>Carried forward</i>	\$6,305,720 58	\$4,160,530 52	\$4,261,000 00	\$663,578 49

Appropriations.—*Continued.*

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1912-13.	Balances to 1913-14.	Balances remaining in Treasury.
\$774,333 80	\$115,484 18	\$8,508,743 01	\$5,689,708 49	\$2,848,868 93	\$0 30
.....	257,138 66				
.....	79,498 34				
.....	2,898 01				
.....	683 13				
.....		9,445 00	.....	9,445 00	
.....		181,907 02	142,361 35	39,545 67	
.....	1,987 84				
.....		252 47	252 47		
.....	751 65				
.....		8,000 00	2,684 77	5,315 23	
.....		500 00	.....	500 00	
.....		15 60	.....	15 60	
.....		48,111 95	40,579 44	7,532 51	
.....		61,870 69	61,870 69		
.....		299,735 53	3,324 05	296,411 48	
.....		17,027 91	974 40	16,053 51	
.....		20,000 00	1,312 82	18,687 18	
.....		23,000 00	.....	23,000 00	
.....		150,000 00	88,889 15	61,110 85	
.....		15,000 00	.....	15,000 00	
.....		588,717 38	469,101 64	119,615 74	
75,000 00		589,286 67	396,169 31	193,117 36	
.....		143,315 77	16,071 32	127,244 45	
.....		2,000 00	2,000 00		
.....		53,432 94	37,318 38	16,114 56	
.....		798,076 35	797,527 16	549 19	
.....		255,526 32	57,430 17	198,096 15	
.....		1,956,161 61	1,299,108 55	657,053 06	
.....		232,584 41	176,281 07	56,303 34	
.....		1,326,178 50	317,411 95	1,008,766 55	
3,000 00		3,000 00	148 27	2,851 73	
.....		415,591 18	48,152 74	367,438 44	
.....		77,241 27	26,091 61	51,149 66	
\$852,333 80	\$458,441 81	\$15,784,721 58	\$9,674,769 80	\$6,139,786 19	\$0 30

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1911-12.	Revenue received dur- ing 1912-13.	Loans issued in 1912-13.	Appropriations, 1912-13.
<i>Brought forward</i>	\$6,305,720 58	\$4,160,530 52	\$4,261,000 00	\$663,578 49
Land and Buildings for Schools.....	676,071 03	41,812 00	.....	421,000 00
Sewerage Charges, Repayment of.....	212 78	.....	.....	.....
Sidewalk Assessments, Repayment of.....	1,867 06	.....	.....	.....
Street Laying-Out Department:				
Arlington street extension.....	.....	250,370 50	364,000 00	.....
Atlantic avenue extension (Chap. 466, Acts 1899),	8,635 08	.....	.....	.....
Blandford and Beacon Streets Passageway.....	2,500 00	.....	.....	.....
Geneva avenue, from Bowdoin street to Colum- bia road.....	50,000 00	.....	.....	.....
Harvard avenue, Brighton.....	.....	.....	.....	.....
Hyde Park avenue, Hyde Park.....	.....	.....	.....	.....
Hyde Park avenue, from Ashland street to Hyde Park line.....	8,474 86	.....	.....	.....
Norfolk Street Widening.....	.....	.....	150,000 00	.....
Thacher Street Extension.....	1,100 00	.....	.....	.....
Tyler Street Extension.....	700 00	.....	.....	.....
Union Park street.....	75,000 00	.....	.....	9,000 00
Washington street, West Roxbury (Chap. 574, Acts 1907).....	8,051 10	.....	.....	.....
Westminster Street Extension.....	1,100 00	.....	.....	.....
Temporary Loan.....	.....	.....	6,400,000 00	.....
Water Service.....	64,521 97	*2,977,810 05	.....	.....
Current Expenses..... \$835,072 00	.....	.....	.....	.....
Interest..... 137,875 37	.....	.....	.....	.....
Refunded Rates..... 2,680 28	.....	.....	.....	.....
Metropolitan Water Service.... 1,792,123 83	.....	.....	.....	.....
County of Suffolk:				
Early Court Records.....	.....	.....	.....	3,000 00
East Boston District Court, Temporary Quarters.....	2,200 00	.....	.....	.....
Naturalisation fees.....	2,862 00	.....	.....	.....
Penal Institutions Department:				
Deer Island improvements.....	35,547 32	.....	.....	.....
House of Correction:				
Machinery and materials for manufacturing,	36,008 01	29,105 78	.....	.....
Jail, Furnishings.....	1,500 00	.....	.....	.....
Registry of Deeds, fireproof bookcases, etc.....	571 46	.....	.....	.....
	\$7,282,643 25	\$7,459,628 85	\$11,175,000 00	\$1,096,578 49

Less to be provided for.....

* Income to the amount of \$4,434.20 credited to City Loans, redemption of, to pay Hyde Park water debt.

Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1912-13.	Balances to 1913-14.	Balances remaining in Treasury.
\$852,333 80	\$458,441 81	\$15,784,721 58	\$9,674,769 80	\$6,139,786 19	\$0 30
.....		1,138,883 03	847,185 28	291,697 75	
.....		212 78	.....	212 78	
.....		1,867 06	.....	1,867 06	
.....		614,370 50	383,081 83	231,288 67	
.....		8,635 08	.....	8,635 08	
.....		2,500 00	548 57	1,951 43	
.....		50,000 00	.....	50,000 00	
.....		
3,527 06	.....	3,527 06	3,527 06		
.....		8,474 86	3,487 19	4,987 67	
.....		150,000 00	38,700 31	111,299 69	
.....		1,100 00	.....	1,100 00	
.....		700 00	.....	700 00	
.....		84,000 00	54,291 58	29,708 42	
.....		8,051 10	.....	8,051 10	
.....		1,100 00	.....	1,100 00	
.....		6,400,000 00	6,400,000 00		
.....		3,042,332 02	2,767,751 48	274,580 54	
.....		
.....		3,000 00	1,429 17	1,570 83	
.....		2,200 00	2,200 00		
.....		2,862 00	1,000 00	1,862 00	
.....		
.....		35,547 32	28,365 15	7,182 17	
.....		
.....		65,113 79	22,898 55	42,215 24	
.....		1,500 00	1,500 00		
.....	425 80	145 66	145 66		
\$855,860 86	\$458,867 61	\$27,410,843 84	\$20,230,881 63	\$7,209,796 62	\$0 30
.....		.....	.....	29,834 71	
.....		.....	.....	<u>\$7,179,961 91</u>	

TRUST FUNDS, ETC.

	Balances from 1911-12.	Revenue received during 1912-13.
Boston and Eastern Electric Railroad Company Tunnel Fund.....	\$10,258 10	\$255 31
Fitzgerald Firemen's Gold Medal Fund, Income.....	215 75	30 00
John Foster Trust Fund.....	492 26	7 86
Franklin Fund.....	9,632 18	1,053 11
Franklin Union.....	15,397 58	35,468 81
George B. Hyde Bequest.....	2,795 95	80 00
Hospital Department:		
Patrick A. Collins Memorial Library Fund.....	1,117 61	22 47
Wyman Building Fund.....	5 45	
Children's Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	329 58	94 00
Ellen C. Johnson Bequest.....	1,246 62	105 00
Library Department:		
Trust Funds Income.....	15,964 82	17,034 89
Hyde Park Library Building Fund.....	4,891 53	104 30
James L. Whitney Bibliographic Account.....		1,614 79
Patrick F. Sullivan Library Fund.....	1,940 88	38 57
George F. Parkman Fund, Income.....	51,193 87	195,200 69
Phillips Street Fund, Income.....	1,826 56	700 00
Police Charitable Fund, Income.....	1,897 55	7,526 96
Public Grounds Department:		
Tudor Bequest.....	296 84	
Randidge Trust Fund, Income.....	1,318 16	2,000 00
School Committee:		
Bowdoin Dorchester School Fund, Income.....	345 05	180 00
Eastburn School Fund, Income.....	2,612 10	435 00
Franklin Medal Fund, Income.....	275 23	35 00
Gibson School Fund, Income.....	4,119 33	3,438 00
Horace Mann School Fund, Income.....	664 47	304 00
Teachers' Waterston Fund, Income.....	502 84	144 00
Totals.....	\$129,340 31	\$265,872 76

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1912-13.	Balances to 1913-14.
.....	\$10,513 41	\$254 05	\$10,259 36
.....	245 75	.....	245 75
.....	500 12	.....	500 12
.....	10,685 29	7,163 19	3,522 10
.....	50,866 39	32,696 55	18,169 84
.....	2,875 95	.....	2,875 95
.....	1,140 08	312 50	827 58
.....	5 45	.....	5 45
.....	423 58	74 99	348 59
.....	1,351 62	.....	1,351 62
.....	32,999 71	16,267 25	16,732 46
.....	4,995 83	4,179 78	816 05
.....	1,614 79	.....	1,614 79
.....	1,979 45	1,144 85	834 60
.....	\$193,667 25	52,727 31	.....	52,727 31
.....	2,526 56	153 00	2,373 56
.....	9,424 51	7,574 00	1,850 51
.....	296 84	.....	296 84
.....	3,318 16	1,982 97	1,335 19
.....	525 05	317 99	207 06
.....	3,047 10	200 00	2,847 10
.....	310 23	29 34	280 89
.....	7,557 33	5,637 72	1,919 61
.....	968 47	266 73	701 74
.....	646 84	.....	646 84
.....	\$193,667 25	\$201,545 82	\$78,254 91	\$123,290 91

REFUNDS, ETC.

OBJECTS.	Balances from 1911-12.	Revenue received during 1912-13.
Duplicates and Overpayments.....	\$34,214 55	\$15,706 81
Highways, Making of, Sewer Assessments.....		90 48
Liquor Licenses.....		8,199 21
Refunded Taxes.....		13,622 88
Refunded Sidewalk Assessments.....		60 75
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
	\$43,189 64	\$37,680 13

RECAPITULATION.

	Balances from 1911-12.	Revenue received dur- ing 1912-13.	Loans issued in 1912-13.	Appropriations, 1912-13.
Regular Department Appropriations.....	\$140,984 81	\$189,063 25	.....	\$25,183,011 30
Loan, Revenue and Special Appropriations.....	7,282,643 25	7,459,628 85	*\$11,175,000 00	1,096,578 49
Trust Funds, etc.....	129,340 31	265,872 76	.....	.....
Refunds, etc.....	43,189 64	37,680 13	.....	.....
	\$7,596,158 01	\$7,952,244 99	\$11,175,000 00	\$26,279,589 79
		Less to be provided for.....		

* Includes \$6,400,000 temporary loan.

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1912-13.	Balances to 1913-14.
.....	\$49,921 36	\$13,758 79	\$36,162 57
.....	90 48	90 48	
.....	8,199 21	8,199 21	
.....	13,622 88	13,622 88	
.....	60 75	60 75	
.....	8,817 07	.....	8,817 07
.....	158 02	.....	158 02
.....	\$80,869 77	\$35,732 11	\$45,137 66

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1912-13.	Balances to 1913-14.	Balances remaining in Treasury.
\$242,852 79	\$446,178 79	\$25,309,733 36	\$25,117,997 29	\$154,620 18	\$37,115 89
855,860 86	458,867 61	27,410,843 84	20,230,881 63	7,209,796 62	30
.....	193,667 25	201,545 82	78,254 91	123,290 91	
.....	.....	80,869 77	35,732 11	45,137 66	
\$1,098,713 65	\$1,098,713 65	\$53,002,992 79	\$45,462,865 94	\$7,532,845 37	\$37,116 19
.....	.....	.....	.....	29,834 71	
.....	.....	.....	.....	<u>\$7,503,010 66</u>	

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

1912-1913.

CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes, of the CITY OF BOSTON and the COUNTY OF SUFFOLK, to meet the general appropriations for the financial year 1912-1913, with an account of the *Actual* Income and Taxes received during the year.

For income credited to appropriations, see page 62.

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
CITY OF BOSTON.				
Bath Department.....	\$23,000 00	\$28,414 40		\$28,414 40
Building Department.....		32,432 78		32,432 78
Cemetery Department.....	25,000 00	32,462 11		32,462 11
City Clerk Department.....	7,000 00	7,883 27		7,883 27
Collecting Department.....	22,000 00	25,574 41		25,574 41
Collecting Bank Tax.....	6,000 00	6,601 10		6,601 10
Conscience Fund.....		42 60		42 60
Consumptives' Hospital Department.....		13,449 58		13,449 58
Election Department.....		183 68		183 68
Fence viewers.....		81 00		81 00
Finance Commission.....		75		75
Fire Department.....	2,000 00	2,053 47		2,053 47
Gypsy and Brown-tail Moth Suppression.....	20,000 00	20,000 00		20,000 00
Hay Scales.....		216 03		216 03
Health Department.....	12,000 00	14,363 79		14,363 79
Hospital Department.....	130,000 00	111,995 32		111,995 32
Boston Infirmary De- partment.....	5,000 00	5,801 55		5,801 55
Children's Institutions Department.....		982 54		982 54
Steamer "Monitor".....		50 92		50 92
Interest.....	200,000 00	295,238 55		295,238 55
Law Department.....		5 00		5 00
Library Department.....	5,500 00	6,660 14		6,660 14
Licensing Board.....	20,000 00	23,154 19		23,154 19
Liquor Licenses, city's proportion.....	1,000,000 00	1,077,585 40	\$8,199 21	1,069,386 19
Market Department.....	124,000 00	122,865 69		122,865 69
Mayor.....	18,000 00	20,480 00		20,480 00
Music Department.....		15 00		15 00
Overseeing of the Poor Department.....	17,000 00	21,826 39		21,826 39
Park Department.....	5,000 00	5,791 83		5,791 83
Pedlars.....	2,000 00	2,750 00		2,750 00
Police Department.....	18,000 00	20,612 81		20,612 81
Public Buildings De- partment:				
Armories.....	15,000 00	7,200 00		7,200 00
Miscellaneous.....		11,721 30		11,721 30
Public Grounds Depart- ment.....		266 75		266 75
Public Works Depart- ment.....	195,000 00	201,365 38	60 75	201,304 63
Registry Department.....	9,000 00	10,374 70		10,374 70
Soldiers' Relief Depart- ment.....	100,000 00	102,253 25		102,253 25
Street Laying-Out De- partment.....	25,000 00	25,800 25		25,800 25
Carried forward.....	\$2,005,500 00	\$2,258,555 93	\$8,259 96	\$2,250,295 97

AUDITOR'S REPORT.

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SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
<i>Brought forward</i>	\$2,005,500 00	\$2,258,555 93	\$8,259 96	\$2,250,295 97
Taxes:				
Outstanding prior to February 1, 1912.....		2,548,195 78		2,548,195 78
1912.....	24,059,906 19	21,315,556 80	13,622 88	21,301,933 92
Taxes 1910, not assessed,		11,180 87		11,180 87
Hyde Park.....	55,000 00	72,753 43		72,753 43
City Bank Tax.....		238,289 25		238,289 25
Corporation and Bank Taxes re- ceived from Com- monwealth of Massa- chusetts.....	1,700,000 00	1,831,015 99	5,627 67	1,825,388 32
Street Railway Tax.....	450,000 00	423,634 77		423,634 77
Excise Tax, Street Rail- ways (chapter 500, Acts 1897).....		83,386 16		83,386 16
Excise Tax, Street Rail- ways (chapter 578, Acts 1898).....		2,657 43		2,657 43
Reimbursement for loss of taxes on land used by Public Institutions, Taxes on land used for water purposes.....		16,052 60		16,052 60
Weights and Measures Department.....	9,000 00	4,920 00		4,920 00
Wire Department.....	3,800 00	8,975 24		8,975 24
Hyde Park.....		5,036 50		5,036 50
		6,545 63		6,545 63
	\$28,282,706 19	\$28,826,756 38	\$27,510 51	\$28,799,245 87
COUNTY OF SUFFOLK.....	195,000 00	215,038 56	1,217 20	213,821 36
	\$28,477,706 19	\$29,041,794 94	\$28,727 71	\$29,013,067 23
Cash in Treasury January 31, 1912.....	1,003,244 42	1,003,244 42		1,003,244 42
Balances of appropriations, 1912-1913, remaining in Treasury.....		21,896 43		21,896 43
	\$29,480,950 61	\$30,066,935 79	\$28,727 71	\$30,038,208 08

Actual Income, including Taxes \$30,038,208 08

Estimated Income, including Taxes 29,480,950 61

Excess of Actual Income, including Taxes, remaining in the
Treasury \$557,257 47

SCHOOLS.

	Estimated Income.	Gross Income.	Amounts Refunded.	Net Actual Income.
Schools:				
General.....	\$88,312 66	\$101,756 60	\$3,329 75	\$98,426 85
Cash on hand February 1, 1912.....	91,179 32	91,179 32		91,179 32
Balances of appropriations, 1912-1913.		15,219 76		15,219 76
	\$179,491 98	\$208,155 68	\$3,329 75	\$204,825 93

Actual Income \$204,825 93

Estimated Income 179,491 98

Amount remaining (chapter 400, Acts 1898) in Treasury
for school purposes \$25,333 95

CITY INCOME.

INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES AND
LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON
DURING THE FINANCIAL YEAR

1912-1913.

Art Department.

BUST OF LONGFELLOW.

Contribution of ten gentlemen towards the cost of a bust of Longfellow by the late Samuel J. Kitson,	\$1,000 00
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Bath Department.

Use of bathing suits, towels, etc.,	\$27,159 81	
Rent,	1,019 32	
Commission on weighing machines,	100 98	
Commission on telephone stations,	22 76	
Work done for other departments,	50 00	
Laundry work,	41 63	
Sale of junk,	19 90	
		28,414 40

Building Department.

Permit fees,	\$32,366 78	
Securing unsafe buildings,	42 50	
Gasfitters' licenses,	23 50	
		32,432 78

Cemetery Department.

Bennington Street Cemetery,	\$63 00	
Bunker Hill,	10 00	
Central,	30 00	
Copp's Hill,	30 00	
Dorchester North Burial Ground:		
Fees,	\$277 00	
Interest on Trust Funds,	174 68	
Sale of lots and graves,	18 00	
Telephone tolls,	3 35	
		473 03
Dorchester North Burial Ground Trust Fund:		
Receipts for the perpetual care of lots,	805 00	
Dorchester South Cemetery:		
Fees,	\$111 55	
Interest on Trust Funds,	43 28	
		154 83
Dorchester South Cemetery Trust Fund:		
Receipts for the perpetual care of lots,	304 00	
		304 00
Carried forward,	\$1,869 86	\$61,847 18

CITY COUNCIL, INCIDENTAL EXPENSES.

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<i>Brought forward,</i>	\$1,869 86	\$61,847 18
Evergreen Cemetery:		
Sale of lots and graves,	\$2,555 00	
Fees,	1,445 45	
Interest on Trust Funds,	698 73	
	<hr/>	
	4,699 18	
Evergreen Cemetery Trust Funds:		
Receipts for the perpetual care of lots,	3,396 50	
Fairview Cemetery:		
Sale of lots and graves,	\$2,135 00	
Fees,	1,633 80	
Rent,	92 00	
Sale of wood,	10 00	
Interest on Trust Funds,	12 57	
	<hr/>	
	3,883 37	
Fairview Cemetery Trust Funds:		
Receipts for the perpetual care of lots,	700 00	
Granary Burial Ground,	45 00	
Mount Hope Cemetery:		
Sale of lots and graves,	\$13,386 50	
Fees,	10,504 45	
Interest on Trust Funds,	4,273 63	
Sale of old iron,	44 01	
	<hr/>	
	28,208 59	
Mount Hope Cemetery Trust Funds:		
Receipts for the perpetual care of lots,	8,871 50	
Phipps Street Burial Ground,	45 00	
Westerly Burial Ground:		
Interest on Trust Funds,	\$175 00	
Fees,	23 00	
	<hr/>	
	198 00	
Charles E. French Burial Grounds Fund:		
For the care of the Granary, King's		
Chapel, Boston Common and Copp's		
Hill Burial Grounds,	400 00	
	<hr/>	
		52,317 00
<i>Charles River Embankment.</i>		
Assessments,	\$13,316 47	
Interest on do.,	1,231 86	
	<hr/>	
		14,548 33
<i>City Clerk Department.</i>		
Recording mortgages of personal property,		
etc.,	\$6,732 30	
Licensed minors' badges,	337 25	
Certified copies,	329 05	
Firearms' licenses,	198 00	
In reimbursement for amounts paid for		
notification of hearings on location of		
poles, conduits, etc.,	187 17	
Petroleum, explosives and inflammable		
compounds, licenses,	98 50	
Money found,	1 00	
	<hr/>	
		7,883 27
<i>City Council, incidental Expenses.</i>		
Sale of "Record of Streets,"		3 00
		<hr/>
<i>Carried forward,</i>		\$136,598 78

Brought forward, \$136,598 78
City Debt.

Amount obtained on certificates issued this year for loans
 authorized at different times for various objects, 4,775,000 00

City Debt, Redemption of.

From Board of Commissioners of Sinking Funds, to pay debt,	\$2,992,975 00	
Income from Boston Tunnel and Subway, to pay serial debt,	6,000 00	
		2,998,975 00

City Documents.

Sale of Revised Ordinances, 9 00

Collecting Department.

Fees on overdue taxes and assessments,	\$22,120 44	
Certificates,	3,161 97	
Redemption of deeds,	292 00	
		25,574 41

Collecting Bank Tax.

Received from Commonwealth of Massachusetts for
 expenses of collecting bank tax:
 Tax of 1912, 6,601 10

Conscience Fund, 42 60

Consumptives' Hospital Department.

Board of patients,	\$12,940 67	
Sale of junk, etc.,	341 70	
Sale of hogs,	152 21	
Prize from Massachusetts Horticultural Society for fruit and vegetables,	10 00	
Rent of stall,	5 00	
Sale of medicine,	293 49	
Refund of salary,	7 67	
		13,750 74

Debt Due, Outstanding.

Amount drawn for but not paid, 4,000 00

Duplicates and Overpayments.

On taxes, etc., 15,706 81

Election Department.

Sale of waste paper,	\$163 89	
Damage to voting booth,	19 79	
		183 68

Fence Viewers.

Fees,		81 00
<i>Carried forward,</i>		\$7,976,523 12

HEALTH DEPARTMENT.

43

Brought forward,

\$7,976,523 12

Finance Commission.

Refund of unexpired subscription,

75

Fire Department.

Heating and power, Dover Street Bath House,	\$3,700 00
Contribution for damages to fire alarm boxes,	283 14
Damage to fire alarm cable,	125 35
Damage to hose,	92 50
Refund of salary,	10 70
License to sell fireworks and powder,	943 75
Sale of old material,	507 07
Sale of badges,	319 00
Sale of manure,	227 00
Sale of horse,	40 00
Fines for ringing false alarms,	16 65

6,265 16

Fitzgerald Firemen's Gold Medal Fund.

Income,

30 00

John Foster Trust Fund.

Interest on bank deposit,

7 86

Franklin Fund.

On account of fire damage,	\$448 00
Interest on investments,	420 00
Interest on bank deposit,	185 11

1,053 11

Franklin Union.

Interest on investments,	
Andrew Carnegie Donation,	\$22,420 00
Savings bank interest,	14 99
	<hr/>
	\$22,434 99
Tuition, rents, etc.,	12,657 02
Interest on bank deposit,	376 80

35,468 81

Gypsy and Brown-tail Moth Suppression,

20,000 00

(See Public Grounds Department.)

Hay Scales.

Fees received from:

North scales,

216 03

Health Department.

Milkmen's licenses,	\$2,431 52
Manicure and massage licenses,	674 00
Rendering licenses,	74 00

Carried forward,

\$3,179 52

\$8,039,564 84

<i>Brought forward,</i>	\$3,179 52	\$8,039,564 84
Clam diggers licenses,	37 00	
Contagious cases,	18 00	
Interest on bank deposit,	9 94	
Manure licenses,	2 50	
	<hr/>	\$3,246 96

QUARANTINE.

For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports, etc.,	\$3,895 00	
Disinfecting,	3,866 00	
Medical treatment,	3,109 00	
Sale of junk, etc.,	64 00	
Vaccination,	15 00	
Exchange of cows,	3 26	
	<hr/>	10,952 26

CONVENIENCE STATIONS.

Use of towels, soap, etc.,	164 57	14,363 79
	<hr/>	

Highways, Making of.

Sewer assessments, chapter 402, Acts of 1892,	\$760 12	
Interest on do.,	375 28	
	<hr/>	\$1,135 40

Street construction, chapter 323, Acts of 1891, and amendments, and chapter 393 of 1906:		
Assessments,	\$111,747 42	
Interest on do.,	19,853 73	
	<hr/>	131,601 15

Contribution of New York, New Haven & Hartford Railroad Company towards expense of constructing Southampton street,	10,000 00	142,736 55
	<hr/>	

Blue Hill and other Avenues.

COLUMBUS AVENUE.

Construction assessments,	\$2,257 55	
Interest on do.,	1,203 99	
	<hr/>	\$3,461 54

HUNTINGTON AVENUE.

Construction assessments,	\$772 00	
Interest on do.,	428 94	
	<hr/>	1,200 94
		<hr/>
		4,662 48

Hospital Department.

From Superintendent, for board and care of patients, Commonwealth of Massachusetts and cities and towns, contagious diseases,	\$82,104 97	
Sale of old material,	29,007 52	
	303 64	
	<hr/>	
Carried forward,	\$111,416 13	\$8,201,327 66

<i>Brought forward,</i>	\$111,416 13	\$8,201,327 66
Claim for defective construction of ceiling,	300 00	
Sale of two ambulances,	100 00	
Sale of horse,	60 00	
Interest on bank deposits,	51 09	
Empty cylinders returned,	27 80	
Commission on telephones,	22 80	
Fees for birth returns,	17 50	
Interest on trust funds,	1,964 00	
Reimbursement of amount paid for special nurses,	447 00	
Martha Howard Thurston Carter Fund, Income,	80 00	
Patrick A. Collins Memorial Library Fund:		
Interest on bank deposit,	22 47	
	<hr/>	\$114,508 79
Rent, estate Massachusetts avenue and Northampton street,	1,254 33	
	<hr/>	115,763 12

George B. Hyde Bequest.

Interest,	80 00
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Hyde Park.

Fines received at the Norfolk County Jail and House of Correction,	120 00
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Institutions.

(See County of Suffolk Income, for House of Correction.)

Boston Infirmary Department.

Boston Almshouse and Hospital:		
Board, etc.,	\$5,682 27	
Sale of junk,	28 45	
Sale of barrels,	18 55	
Birth returns,	10 25	
	<hr/>	\$5,739 52
Almshouse, Charlestown:		
Board of inmates,	\$54 43	
Sale of barrels, etc.,	5 40	
Sale of junk,	2 20	
	<hr/>	62 03
	<hr/>	5,801 55

Children's Institutions Department.

Placing Out and Office Division:		
Board of children,	\$970 75	
Interest on bank deposit,	8 79	
	<hr/>	\$979 54
Parental School:		
Laundry work,	\$987 14	
Board of inmates,	3 00	
	<hr/>	990 14
	<hr/>	<hr/>
<i>Carried forward,</i>	\$1,969 68	\$8,323,092 33

<i>Brought forward,</i>		\$1,969 68	\$8,323,092 33
Suffolk School for Boys:			
Sale of shoes,	\$4,455 75		
Printing,	433 75		
	<hr/>	4,889 50	

Sawyer Marcella Street Home Fund, Income,	94 00		
	<hr/>		6,953 18

Institutions Registration Department.

Refund on account of railroad tickets,			3 45
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Steamer "Monitor."

Sale of drinking cups,	\$40 17		
Sale of junk,	10 75		
	<hr/>		50 92

Interest.

Received as follows:			
On bank deposits,	\$134,790 63		
On overdue taxes,	154,983 52		
On paving assessments,	308 96		
On sewer assessments,	542 07		
On miscellaneous assessments,	4,613 37		
	<hr/>	\$295,238 55	
Accrued on loans negotiated (See <i>Rapid Transit</i>),	926 00		
	<hr/>		296,164 55

Interest Tailings.

Amount drawn for but not collected,			1,105 00
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Ellen C. Johnson Bequest.

Interest on investments,			105 00
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Law Department.

Sale of Consolidated Statutes,			5 00
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Library Department.

Fines,	\$5,993 58		
Sale of duplicate books,	5,000 00		
Lost books,	353 72		
Sale of waste paper,	262 37		
Commission on telephone stations,	256 31		
Sales of catalogues,	136 73		
Money found,	11 15		
	<hr/>	\$12,013 86	
Hyde Park Library Building Fund, Interest on bank deposit,		104 30	
Trust Funds:			
Elizabeth Fund,	\$25,000 00		
	<hr/>		
<i>Carried forward,</i>	\$25,000 00	\$12,118 16	\$8,627,479 43

<i>Brought forward,</i>	\$25,000 00	\$12,118 16	\$8,627,479 43
Alice Lincoln Whitney Fund,	1,825 98		
James L. Whitney bibliographic account,	1,614 79		
		28,440 77	
Trust Funds Income,		17,073 46	
			57,632 39

Licensing Board.

Licenses:			
Common victuallers,		\$7,265 00	
Sale of fruit, etc., on Lord's Day,		5,710 00	
Intelligence offices,		3,600 00	
Billiard saloons, etc.,		3,086 00	
Bowling alleys,		1,124 00	
Innholders,		105 00	
Picnic grove,		10 00	
Sale of copies of "Liquor Laws of Massachusetts,"		160 50	
Sale of typewriter,		45 00	
Drivers' permits,		520 00	
Fees for recording, and charges on, licenses,	\$1,514 00		
Interest,	14 69		
		1,528 69	
			23,154 19

Liquor Licenses.

For licenses issued for 1912-1913,	\$1,433,708 40	
licenses issued for 1911-1912,	339 06	
		1,434,047 46

Market Department.**MARKET HOUSES, RENTS.**

<i>Faneuil Hall</i> , Stalls,	\$61,380 00	
Cellars, etc.,	34,740 00	
		\$96,120 00
Outside stands,		1,356 00
<i>New Faneuil Hall</i> , Stalls,	\$17,104 00	
Cellars,	8,112 00	
		25,216 00
		\$122,692 00
Weighing fees,		155 82
Sale of old copper,		17 87
		122,865 69

Mayor.

Amusement licenses,	\$20,480 00	
Sale of automobile,	1,900 00	
Refund of balance of amount drawn to pay traveling expenses,	8 40	
		\$22,388 40
PUBLIC CELEBRATIONS.		
Income from Foss Funds,	\$160 00	
Income from Babcock Music Fund,	125 62	
		285 62
		22,674 02
<i>Carried forward,</i>		\$10,287,853 18

Brought forward,

\$10,287,853 18

Music Department.

Band of music furnished School Committee,
Use of bandstands, -

\$105 60
15 00

120 60

Old Claims.

Amounts drawn for but not paid,

443 01

Overseeing of the Poor Department.

From the Overseers of the Poor for collections by them from other cities and towns, for support of poor belonging to such cities and towns,
Commonwealth of Massachusetts and sundry parties, for relief of sick and for burials and support of poor,
Occupants of Charity Building,
Aid refunded,
Temporary Home,
Interest on bank deposits,
Sale of barrels, etc.,

\$8,492 19

11,045 84

1,230 06

529 09

314 84

133 96

80 41

21,826 39

Park Department.

Rents, \$3,939 08
Use of towels and soap, 1,083 69
Sale of sheep and wool, 523 07
Sale of junk, 165 04
Sale of shrubs, 25 26
Rebate on freight, 25 16
Sale of pigeons, 8 83
Sale of barrels, 4 20
Fines, 17 50
Labor, repairs, spraying trees, oiling roads, etc., 1,150 56
From School Committee, work on playgrounds, 6,568 44
Labor on shrubs, 75 82
Concrete settees for Public Grounds Department, 3,483 71
Work done on ball field on Common, 779 47
Automobile service, 404 20

\$18,254 03

PLAYGROUND, WARD 2.

Sale of buildings,

1,201 62

PLAYGROUND, WARD 7.

Sale of buildings,

108 00

SAVIN HILL PLAYGROUND.

Damages on account of abolishment of grade crossing,

416 67

Carried forward,

\$19,980 32 \$10,310,243 18

POLICE CHARITABLE FUND, INCOME.

49

<i>Brought forward,</i>	\$19,980 32	\$10,310,243 18
ZOOLOGICAL GARDEN AND AQUARIUM.		
Refund of balance of amount advanced for capture and shipment of bears,	36 10	
		20,016 42

George F. Parkman Fund.

Bequest of George F. Parkman:		
Principal, on account,	\$482,606 54	
Income,	195,200 69	
Investments matured,	56,750 00	
		734,557 23

Pay Roll Tailings.

Amounts drawn to pay employees, and the parties not appearing, or the money being held by trustee process, returned to the treasury,		14,195 65
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Pedlers' Licenses.

For the licenses issued by the state,		2,750 00
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Phillips Street Fund, Income.

Interest,		700 00
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Police Department.

Licenses:		
Wagons,	\$5,383 00	
Pawnbrokers,	3,800 00	
Junk dealers,	2,194 00	
Dealers in second-hand goods,	2,110 25	
Carriages,	1,631 25	
Drivers of hackney carriages,	795 25	
Street railway employees,	2,206 75	
Auctioneers,	368 00	
Itinerant musicians,	221 25	
Private detectives,	170 00	
Handcarts,	76 00	
Sale of property,	969 41	
Badges,	172 75	
Maps,	117 50	
Damage to patrol wagon,	76 05	
Commission on telephone station,	21 00	
Sale of old paper,	13 80	
Copies of licenses,	4 50	
Carting prisoners for Metropolitan Park		
Police,	282 05	
Police services,	9,342 79	
		29,955 60

Police Charitable Fund, Income.

Interest,		7,526 96
<i>Carried forward,</i>		\$11,119,945 04

Brought forward,

\$11,119,945 04

Premium on Loans.*Received on loans negotiated.*

Various Municipal Purposes, Serial Loan, 4 per cent, 1 to 30 years, \$1,389,000, at 101.37,	\$19,029 30	
Rapid Transit, Sinking Fund Loans:		
Boylston Street Subway, 4 per cent, 45 years, \$1,500,000, at 101.37,	20,550 00	
Dorchester Tunnel, 4 per cent, 45 years, \$1,000,000, at 101.37,	13,700 00	
East Boston Tunnel Extension, 4 per cent, 45 years, \$200,000, at 101.37,	2,740 00	
		56,019 30

Printing Department.

Printing,	\$191,610 24	
Sales of postage stamps,	22,056 69	
Sale of waste paper, dross, etc.,	313 50	
Sale of old safe,	40 00	
		214,020 43

Public Buildings Department.*Rents:*

R o t u n d a,		
Quincy Hall,	\$5,000 00	
Produce Ex-		
change,	1,962 00	
Faneuil Hall,	1,360 00	
Rooms, Tre-		
mont Build-		
ing,	1,175 84	
Wardrooms,	588 00	
Repair Shop		
and annex,	650 00	
Rooms, Quincy		
Hall,	310 00	
B u i l d i n g		
Washington-		
ton and Ash-		
land streets,		
Roslindale,	250 00	
Old Franklin		
Schoolhouse,	100 00	
Old State		
House,	100 00	
Westerly Hall,	8 00	
Vine Street		
Chapel,	2 00	
Old Town Hall,		
Brighton,	1 00	
Smith Street		
Schoolhouse,	1 00	
Thomas Street		
Schoolhouse,	1 00	
	\$11,508 84	
<i>Carried forward,</i>	\$11,508 84	\$11,389,984 77

<i>Brought forward,</i>	\$11,508 84	\$11,389,984 77
Commission on telephone stations,	72 90	
Electricity, 100 Summer street,	58 31	
Sale of furniture, etc.,	41 25	
Sale of waste paper, junk, etc.,	32 00	
Damage to furniture in wardroom,	6 00	
Refund of overpayment,	2 00	
Old State House, Repair Fund Income,	120 00	
	<hr/>	\$11,841 30

ARMORIES.

Received from the Commonwealth on account of rent of armories for volunteer militia,	7,200 00	
	<hr/>	19,041 30

Public Grounds Department.

Suppression of Gypsy and Brown-tail Moths, chapter 381, Acts of 1905, and chapter 268, Acts of 1906,	\$16,347 15	
Removing and trimming trees,	409 73	
Sale of old spraying machine,	250 00	
Boston Common Tree Fund, Income,	200 00	
Refund of unexpended balance of money advanced to Women's Education Society for labeling trees on Common and Public Garden,	10 00	
Sale of barrels,	1 50	
	<hr/>	17,218 38

Public Works Department.

CENTRAL OFFICE.

Refund of amount drawn to pay traveling expenses,	\$41 80	
Failure to execute contract,	100 00	
	<hr/>	\$141 80

BRIDGE AND FERRY DIVISION.

BRIDGE SERVICE.

Proportional cost of repairing and rebuilding Huntington Avenue and Massachusetts Avenue Bridges,	\$9,050 73	
Damage to Chelsea Bridge North,	1,313 58	
Damage to Charlestown Bridge,	336 28	
	<hr/>	
<i>Carried forward,</i>	\$10,700 59	\$141 80 \$11,426,244 45

<i>Brought forw'd,</i>	\$10,700 59	\$141 80	\$11,426,244 45
Sale of old material,	8 50		
Charlestown Bridge, Rents,	950 00		
	<hr/>	\$11,659 09	

FERRY SERVICE.

Tolls,	\$104,527 79		
Headhouse privileges,	600 00		
Rent,	492 00		
Sale of old material,	146 50		
Commissions on telephone stations,	42 46		
Labor,	13 05		
Free use of ferries July 4th,	1 00		
Sale of ferry-boat "Revere,"	1,736 23		
	<hr/>	107,559 03	
		<hr/>	119,218 12

HIGHWAY DIVISION.

LIGHTING SERVICE.

Rents,	\$1,200 00		
Damage to lamp-post,	21 06		
	<hr/>	\$1,221 06	

PAVING SERVICE.

Inspectors' services,	\$3,079 00		
Labor and materials furnished, etc.,	24,896 60		
Removing snow, cemetery sidewalks,	500 00		
Use of steam roller,	64 63		
From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same,	25,172 99		
Stone from ledge at Chestnut Hill and fuel furnished,	3,797 95		
	<hr/>	<hr/>	<hr/>
<i>Carried forw'd,</i>	\$57,511 17	\$1,221 06	\$119,359 92 \$11,426,244 45

<i>Brought forw'd,</i>	\$57,511 17	\$1,221 06	\$119,359 92	\$11,426,244 45
Damage to roller,	1,000 00			
Repairs, Sprague				
Street Bridge,	45 00			
Permits,	36,383 71			
Care of horses,				
etc.,	2,950 84			
Wharfage,	121 21			
Sale of old ma-				
terial,	223 71			
Sale of edge-				
stones,	132 50			
Sale of barrels,	51 55			
Sale of buggy,	5 00			
Use of tools,	1 50			
	<hr/>	98,426 19		

SANITARY SERVICE.

For collection of				
commercial				
waste,	\$64,311 94			
Dumping s c o w				
privileges,	8,169 35			
Labor and ma-				
terials f u r -				
nished,	3,350 55			
Removing ashes				
made by steam				
engine fires,	710 64			
Fort Hill Wharf,				
rent,	116 00			
Hecht's Wharf,				
rent,	60 00			
Sale of manure,	494 87			
Sale of horse,	80 75			
Sale of old vehicles,	70 00			
Sale of old ma-				
terial,	64 80			
Hyde Park, sale				
of garbage,	589 14			
	<hr/>	78,018 04		

STREET CLEANING AND OIL-
ING SERVICE.

Removing dirt				
from Farmer's				
Market,	\$1,477 00			
Rent,	600 00			
Sale of horses,	86 02			
Oiling p r i v a t e				
way,	75 53			
R e p a i r i n g				
vehicles,	50 00			
Sale of old boilers,	45 00			
Material f u r -				
nished,	26 00			
	<hr/>	2,359 55		

180,024 84

Carried forward,\$299,384 76 \$11,426,244 45

<i>Brought forw'd,</i>			\$299,384 76	\$11,426,244 45
SEWER AND WATER DIVISION.				
SEWER SERVICE.				
Pumping sewage, amount re- ceived from Common- wealth,	\$6,423 73			
Entrance fees,	7,154 43			
Inspectors' serv- ices,	3,066 71			
Labor and ma- terials fur- nished, etc.,	3,542 84			
Sale of old ma- terial,	327 52			
From assessments on sundry per- sons for their proportion of the cost of sewers built by the city,	265 39			
Horse board, etc.,	820 00			
Sale of horses,	171 95			
Sale of vehicles, etc.,	35 00			
Rent,	10 00			
Damages,	328 90			
Use of derrick and cart,	25 00			
Refund of over- payment for electricity,	24 00			
Cement bags re- turned,	18 91			
Car tickets re- deemed,	10 82			
Teaming,	6 00			
Sale of pump,	1,705 00			
		\$23,936 20		
Assessments un- der chapter 450, Acts of 1899,	\$63,617 78			
Interest on do.,	18,485 93			
		82,103 71		
SEWER BETWEEN ROSLIN- DALE AND WEST ROX- BURY.				
Assessments,	\$24 93			
Interest on do.,	22 70			
		47 63		
SEPARATE SYSTEMS OF DRAINAGE.				
Assessments,	\$22,720 77			
Interest on do.,	833 85			
		23,554 62		
<i>Carried forward,</i>	\$129,642 16	\$299,384 76	\$11,426,244 45	

<i>Brought forw'd,</i>	\$129,642 16	\$299,384 76	\$11,426,244 45
STONY BROOK IMPROVEMENT.			
Sale of land,	1,000 00		
Hyde Park assessments,	4,914 11		
	<u>\$135,556 27</u>		
WATER SERVICE.			
Water rates due:			
For the year 1912			
and prior,	\$2,809,634 32		
For the year			
1913,	96,395 08		
Hyde Park, for			
the year 1911,	540 36		
	<u>\$2,906,569 76</u>		
Service pipes,			
for new water			
takers, ex-			
tending, re-			
pairing, etc.,	37,232 39		
Labor, etc.,	12,084 38		
Elevator and			
stand pipe			
connections,	8,745 92		
Sale of ma-			
terials,	6,910 86		
Fees on over-			
due rates,	4,436 64		
Shutting off			
and letting			
on water,	3,846 00		
Use of West			
Roxbury			
pumping			
plant,	769 27		
Board of horse,	426 50		
Damage to			
hydrant,	388 45		
Interest on			
deposits,	331 32		
Rent of con-			
duit on Con-			
gress Street			
Bridge,	200 00		
Sale of two			
automobiles,	110 00		
Sale of horse,	99 75		
Car tickets re-			
deemed,	68 01		
Use of derrick,	25 00		
	<u>*2,982,244 25</u>		
		<u>3,117,800 52</u>	
			<u>3,417,185 28</u>

Abolishment of Grade Crossings.

On account of expense of abolishment of grade crossings.

Carried forward, \$14,843,429 73

*Of this amount \$4,434.20 was credited to City Debt, redemption of, to pay Hyde Park water debt.

<i>Brought forward,</i>		\$14,843,429 73
CHELSEA BRIDGE AVENUE.		
From Boston & Maine Railroad in reimbursement of amount paid by city,	\$10,297 06	
EAST BOSTON.		
Commonwealth of Massachusetts,	\$4,296 53	
Boston & Albany Railroad,	3,579 03	
	<hr/>	7,875 56
FREEPORT, WALNUT AND OTHER STREETS.		
Commonwealth of Massachusetts,	\$4,853 69	
N. Y., N. H. & H. R. R. Co.,	9,014 02	
	<hr/>	13,867 71
		32,040 33
<i>Randidge Trust Fund, Income.</i>		
Interest,		2,000 00

Rapid Transit.

SUBWAY.		
Rental,	\$199,921 60	
Alterations, rental,	11,830 36	
	<hr/>	\$211,751 96
EAST BOSTON TUNNEL.		
Tolls collected,	\$154,773 45	
Less expense of collecting,	20,485 56	
	<hr/>	\$134,287 89
Rental,	57,573 16	
	<hr/>	191,861 05
BOSTON TUNNEL AND SUBWAY.		
Rental,	\$342,172 37	
Rents of buildings,	36,806 50	
From Boston Elevated Railway Company in payment for construction of telephone and transfer booths, news stands, etc.,	8,673 20	
	<hr/>	387,652 07
CAMBRIDGE CONNECTION.		
Rental,	\$52,181 00	
From Boston Elevated Railway Company for materials, etc., on account of temporary tracks at Back Bay Fens,	420 90	
Sale of paving blocks,	263 00	
Cement bags,	44 82	
	<hr/>	52,909 72
BOYLSTON STREET SUBWAY.		
Interest accrued on loans negotiated,	\$1,000 00	
Sale of junk,	88 00	
	<hr/>	1,088 00
<i>Carried forward,</i>	\$845,262 80	\$14,877,470 06

<i>Brought forward,</i>	\$845,262 80	\$14,877,470 06
DORCHESTER TUNNEL.		
Interest accrued on loans negotiated,	666 67	
EAST BOSTON TUNNEL EXTENSION.		
Interest accrued on loans negotiated,	133 33	
BOSTON & EASTERN ELECTRIC RAILROAD COMPANY, TUNNEL FUND.		
Interest on bank deposit,	255 31	
(<i>See, also, Premiums on Loans.</i>)		
	<hr/>	846,318 11

Registry Department.

Marriage licenses,	\$9,379 00	
Fees for copies of records of births, deaths and marriages,	992 50	
Fees for recording marriages performed out of state,	2 00	
Interest on bank deposit,	1 20	
	<hr/>	10,374 70

Reserve Fund.

Costs, etc., from Law Department,	2,734 26
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Schools and Schoolhouses.

SCHOOL EXPENSES, SCHOOL COMMITTEE.

Traveling expenses, deaf pupils,	\$3,138 55	
Use of baths in schoolhouses,	1,112 64	
Sales of badges, licensed minors,	432 00	
Sales of books and supplies,	1,298 94	
Rent of school halls,	1,241 44	
Girls' Trade School, sale of materials,	10,582 79	
Evening Trade School, sale of materials,	50 28	
Lighting polling places,	97 83	
Coal,	45 96	
Interest,	19 18	
Telephone charges,	18 07	
Damage to property,	2 80	
Carboy returned,	2 00	
Refund express charges,	40	
Conscience fund,	25	
	<hr/>	\$18,043 13

SCHOOL INSTRUCTORS.

Dog licenses,	\$27,498 00
Instruction of deaf pupils,	19,890 00
Tuition of nonresident pupils,	13,311 72
Income from Smith Fund,	324 00
Income from Stoughton School Fund,	212 00

<i>Carried forward,</i>	\$61,235 72	\$18,043 13	\$15,736,897 13
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CITY INCOME.

<i>Brought forward,</i>	\$61,235 72	\$18,043 13	\$15,736,897 13
Refund of overpayments,	461 95		
From Commonwealth on account of Independent Industrial Schools,	20,570 32		
Tuition, state minor wards,	1,212 00		
	<hr/>	83,479 99	
SCHOOLHOUSE DEPARTMENT.			
Sale of old furniture,	\$170 45		
Sale of old metal,	63 03		
	<hr/>	233 48	
HIGH SCHOOL OF COMMERCE AND SCHOOL ADMINISTRATION BUILDING.			
Sale of portion of old Winthrop School property,		53,380 00	
LAND AND BUILDINGS FOR SCHOOLS.			
Sale of old East Boston High School,	\$40,000 00		
Sale of portable school build- ings,	1,312 00		
Damages on account of abolishment of grade cross- ings, Minot School Annex,	500 00		
Sale of buildings, Trenton street, East Boston (Eme- rson District),	962 25		
Sale of buildings, Greenville and Winthrop streets, Rox- bury (High School of Practical Arts),	726 67		
Sale of buildings, Quincy District,	96 00		
Sale of buildings, Samuel Adams District,	60 35		
Rents of buildings:			
9 Warrenton street, \$447 46			
Lubec and Franklin streets,	15 00		
	<hr/>	462 46	
	<hr/>	44,119 73	
BOWDOIN DORCHESTER SCHOOL FUND.			
Income,		180 00	
EASTBURN SCHOOL FUND.			
Income,		435 00	
FRANKLIN MEDAL FUND.			
Income,		35 00	
GIBSON SCHOOL FUND.			
Income,	\$2,738 00		
Rent,	700 00		
	<hr/>	3,438 00	
<i>Carried forward,</i>		\$203,344 33	\$15,736,897 13

<i>Brought forward,</i>	\$203,344 33	\$15,736,897 13
HORACE MANN SCHOOL FUND.		
Income,	304 00	
SHERWIN SCHOOL GRADUATES FUND,	38 00	
TEACHERS' WATERSTON FUND.		
Income,	144 00	
		203,830 33

Soldiers' Relief Department.

From the Commonwealth in reimbursement, in part, of the amount the city has paid to volunteers and their families or other dependents of volunteers in the army and navy, chapter 468, sections 3 and 9, Acts of 1909.

State aid,	\$91,318 00	
Military aid,	6,157 25	
		\$97,475 25

In reimbursement for payment for burial of indigent soldiers, sailors and marines, and wives, widows, mothers and nurses, chapter 381, sections 17 and 18, Acts of 1904,

	\$4,773 00	
Refund of amount paid for burial,	5 00	
		4,778 00
		102,253 25

State Bank Tax.

Tax of 1912, collected by the city,	653,509 85
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Statistics Department.

City Record, Publication of:

Advertising,	\$9,040 40	
Subscriptions and sales,	964 00	
		10,004 40

Street Laying-Out Department.

Licenses for storage and sale of merchandise in public streets,

	\$23,958 00	
Rentals,	1,719 00	

\$25,677 00

Licenses to sell explosive compounds,

	108 00	
Surveys,	15 25	

\$25,800 25

ARLINGTON STREET EXTENSION.

Contribution from New York, New Haven & Hartford Railroad Company, toward expense of extension,

\$250,000 00

<i>Carried forward,</i>	\$250,000 00	\$25,800 25	\$16,706,494 96
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CITY INCOME.

<i>Brought forward,</i>	\$250,000 00	\$25,800 25	\$16,706,494 96
Sale of old buildings,	325 00		
Sale of old material,	45 50		
	<hr/>	250,370 50	
BELGRADE AVENUE.			
Betterments,	\$756 96		
Interest on do.,	162 33		
	<hr/>	919 29	
DORCHESTER STREET.			
Betterments,	\$490 83		
Interest on do.,	105 17		
	<hr/>	596 00	
HYDE PARK AVENUE.			
Betterments,	\$4,340 90		
Interest on do.,	613 10		
	<hr/>	4,954 00	
RUTHERFORD AVENUE.			
Betterments,	\$33 02		
Interest on do.,	18 35		
	<hr/>	51 37	
HYDE PARK STREET ASSESSMENTS,		1,511 52	
PUBLIC LANDS.			
Damages on account of abol-			
ishment of grade crossings,			
Mill and Exchange streets,	\$583 33		
Release of land on Austin			
and other streets, Milton,	43 00		
(Order of City Council,			
March 14, 1912.)	<hr/>	626 33	
			284,829 26
<i>Taxes.</i>			
Taxes of 1912,		\$21,315,528 92	
Taxes of 1911 and prior,		2,548,195 78	
From Commonwealth, for city's propor-			
tion of tax on corporations,		1,815,044 41	
From Commonwealth, for city's propor-			
tion of tax on banks out of city,		15,971 58	
Street railway tax,		423,634 77	
Bank tax, 1912,		238,289 25	
Excise tax, street railways:			
Chapter 500, Acts of 1897,	\$80,513 76		
Chapter 578, Acts of 1898,	5,529 83		
	<hr/>	86,043 59	
Taxes on land used for purpose of water			
supply,		4,947 88	
From Commonwealth, in reimbursement			
for loss of taxes on land used for Public			
Institutions,		16,052 60	
Hyde Park:			
Taxes of 1911 and prior,		72,753 43	
		<hr/>	
		\$26,536,462 21	
From estate of Mary G. Pickering, taxes of			
1910 not assessed,		11,180 87	
		<hr/>	
			26,547,643 08
<i>Carried forward,</i>			<hr/>
			\$43,538,967 30

WIRE DEPARTMENT.

61

Brought forward,

\$43,538,967 30

Temporary Loan.

Received from temporary loan, authorized by order of the
City Council, approved April 23, 1912,

6,400,000 00

Weights and Measures Department.

Fees for sealing scales,

8,975 24

Wire Department.

Fees,

5,036 50

Total receipts on city account 1912-13,

\$49,952,979 04

CITY INCOME, 1912-1913, WHERE CREDITED.

	General Income.	Department Appro- priations.	Special Appro- priations.	Trust Funds Principal.	* Income on Trust Funds.	Sinking Fund Revenue.	Miscellaneous Accounts.	Total.
Art Department.....			\$1,000 00					\$1,000 00
Bath Department.....	\$28,414 40							28,414 40
Building Department.....	32,432 78							32,432 78
Cemetery Department.....	32,462 11	\$5,777 89		\$14,077 00				52,317 00
Charles River Embankment.....			14,548 33					14,548 33
City Clerk Department.....	7,893 27							7,893 27
City Council, Incidental Expenses.....		3 00						3 00
City Debt, loans issued.....								4,775,000 00
City Debt, Redemption of.....			4,775,000 00				\$2,998,975 00	2,998,975 00
City Documents.....								9 00
Collecting Department.....	25,574 41	9 00						25,574 41
Collecting Bank Tax.....	6,601 10							6,601 10
Conscience Fund.....	42 60							42 60
Consumptives' Hospital Department.....	13,449 58	301 16						13,750 74
Debt Due, Outstanding.....							4,000 00	4,000 00
Duplicates and Overpayments.....							15,706 81	15,706 81
Election Department.....	183 68							183 68
Fence Viewers.....	81 00							81 00
Finance Commission.....								81 75
Fire Department.....	2,053 47	4,211 69						6,265 16
Fitzgerald Firemen's Gold Medal Fund, Income.....					\$30 00			30 00
John Foster Trust Fund.....					7 86			7 86
Franklin Union.....					605 11			1,053 11
Gypsy and Brown-tail Moth Suppression.....	20,000 00		448 00		35,468 81			35,468 81
Hay Scales.....	216 03							216 03
Health Department.....	14,363 79							14,363 79
Highways, Making of.....			10,000 00				90 48	14,363 79
Blue Hill and Other Avenues.....						\$132,646 07		142,736 55
Hospital Department.....					102 47	4,662 48		4,662 48
George B. Hyde Bequest.....	111,995 32	2,411 00			80 00	1,254 33		115,763 12
Hyde Park.....	120 00							120 00
Boston Infirmary Department.....	5,801 55							5,801 55
Children's Institutions Department.....	982 54	5,876 64			94 00			6,953 18
Institutions Registration Department.....		3 45						3 45
Steamer "Monitor".....	50 92							50 92
Interest.....	295,238 55	926 00						296,164 55
Interest Tailings.....							1,105 00	1,105 00
Ellen C. Johnson Bequest.....					105 00			105 00
Law Department.....	5 00							5 00

CITY INCOME.

63

Library Department.....	6,660 14	5,353 72	104 30	28,440 77	17,073 46	.....	57,632 39
Licensing Board.....	23,154 19	.....	.....	.....	.....	.....	23,154 19
Liquor Licenses.....	1,069,336 19	.....	.....	.....	.....	364,661 27	1,434,047 46
Market Department.....	122,865 69	.....	.....	.....	.....	.....	122,865 69
Mayor.....	20,480 00	1,908 40	.....	.....	.....	.....	22,388 40
Public Celebrations.....	.....	285 62	.....	.....	.....	.....	285 62
Music Department.....	15 00	105 60	.....	.....	.....	.....	120 60
Old Claims.....	.....	.....	.....	.....	.....	443 01	443 01
Overseeing of the Poor Department.....	21,826 39	.....	.....	.....	.....	.....	21,826 39
Park Department.....	5,791 83	12,462 20	36 10	.....	1,726 29	.....	20,016 42
George F. Parkman Fund.....	.....	.....	.....	482,606 54	195,200 69	56,750 00	734,557 23
Pay Roll Tailings.....	.....	.....	.....	.....	.....	14,195 65	14,195 65
Pedlers' Licenses.....	2,750 00	.....	.....	.....	700 00	.....	2,750 00
Phillips Street Fund, Income.....	20,612 81	9,342 79	.....	.....	.....	.....	700 00
Police Department.....	.....	.....	.....	.....	7,526 96	.....	29,955 60
Police Charitable Fund, Income.....	.....	.....	.....	.....	.....	.....	7,526 96
Premium on Loans.....	.....	.....	56,019 30	.....	.....	.....	56,019 30
Printing Department.....	.....	214,020 43	.....	.....	.....	.....	214,020 43
Public Buildings Department.....	18,921 30	120 00	.....	.....	.....	.....	19,041 30
Public Grounds Department.....	266 75	16,951 63	.....	.....	.....	.....	17,218 38
Public Works Department.....	.....	.....	.....	.....	.....	.....	.....
Central Office.....	100 00	41 80	.....	.....	.....	.....	141 80
Bridge and Ferry Division.....	105,818 25	1,662 91	.....	.....	11,736 96	.....	119,218 12
Highway Division.....	80,590 73	99,373 36	.....	.....	.....	60 75	180,024 84
Sewer and Water Divisions.....	19,709 76	2,986,950 60	4,434 20	.....	106,705 96	.....	3,117,800 52
Abolishment of Grade Crossings.....	.....	.....	32,040 33	.....	.....	.....	32,040 33
Randridge Trust Fund, Income.....	.....	.....	.....	.....	2,000 00	.....	2,000 00
Rapid Transit.....	.....	.....	809,256 30	.....	255 31	36,806 50	846,318 11
Registry Department.....	10,374 70	2,734 26	.....	.....	.....	.....	10,374 70
Reserve Fund.....	.....	.....	.....	.....	.....	.....	.....
Schools and Schoolhouses.....	98,426 85	.....	95,192 00	38 00	2,307 73	3,329 75	203,830 33
Soldiers' Relief Department.....	102,253 25	.....	.....	.....	.....	.....	102,253 25
State Bank Tax.....	.....	.....	.....	.....	.....	.....	.....
Statistics Department.....	.....	.....	.....	.....	.....	653,509 85	653,509 85
City Record, Publication of.....	.....	10,004 40	.....	.....	.....	.....	10,004 40
Street Laying-Out Department.....	25,800 25	.....	250,370 50	.....	.....	8,658 51	264,829 26
Taxes.....	26,528,392 53	.....	.....	.....	.....	19,250 55	26,547,643 08
Temporary Loan.....	.....	.....	.....	.....	.....	.....	6,400,000 00
Weights and Measures Department.....	8,975 24	.....	.....	.....	.....	.....	8,975 24
Wire Department.....	5,036 50	.....	.....	.....	.....	.....	5,036 50
Totals.....	\$28,896,161 20	\$3,380,837 55	\$6,048,449 36	\$525,162 31	\$263,785 67	\$306,504 83	\$49,952,979 04

* Income on Foes and Babcock Funds credited to Appropriation for Public Celebrations, June 17 Celebration.
 Income on Cemetery Trust Funds credited to Department Appropriation.
 Income on Hospital Department Trust Funds, amounting to \$1,964, credited to Department Appropriation.
 Income on Old State House Repair Fund credited to Appropriation for Public Buildings Department.
 Income on Boston Common Tree Fund credited to Appropriation for Public Grounds Department.
 Income on Smith and Stoughton School Funds credited to General Income.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several departments, boards and committees of the City Council for which drafts have been made; also payments of debt, interest on debt and payments to Commonwealth of tax and assessments, and one-quarter of liquor license revenue.

The year commencing with the first day of February, 1912, and ending with the last day of January, 1913.

Art Department.

Cleaning and restoring paintings at Faneuil Hall,	\$485 00
Clerk hire,	300 00
Studies and plans of proposed mall, etc., Public Garden,	300 00
Museum of Fine Arts, list of paintings,	100 00
Printing,	43 41
Photographs,	17 84
Typewriting and small items,	6 40
	<hr/>
	\$1,252 65
	<hr/>

BUST OF LONGFELLOW.

Marble bust of Longfellow by the late Samuel J. Kitson, placed in Public Library,	<hr/>
	\$2,000 00
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RECAPITULATION.

Art Department,	\$1,252 65	
Bust of Longfellow,	2,000 00	
	<hr/>	\$3,252 65

Assessing Department.***Principal Assessors:***

John J. Murphy, Chairman,	\$4,500 00
Charles E. Folsom, Secretary,	4,200 00
Edward B. Daily,	4,000 00
Frederick H. Temple,	4,000 00
Fred E. Bolton,	4,000 00
Edward G. Richardson,	4,000 00
Phillip O'Brien,	4,000 00
	<hr/>
	\$28,700 00

First Assistant Assessors:

William H. Allen, Matthew Binney, Jr., Thomas H. Bond, Alexander P. Brown, James Buckner, John J. Butler, Fred W. Burleigh, Harry C. Byrne,

<i>Carried forward,</i>	<hr/>	<hr/>
	\$28,700 00	\$3,252 65

<i>Brought forward,</i>	\$28,700 00	\$3,252 65
John C. Cook, David W. Creed, William A. Crenney, William H. Cuddy, Joseph D. Dillworth, Michael F. Dolan, Daniel A. Downey, A. Glendon Dyar, James P. Fox, Warren F. Freeman, John H. Giblin, Jeremiah J. Good, William N. Goodwin, John E. Heslan, Edward L. Hopkins, Henry J. Ireland, Joseph H. King, Thomas O. McEnaney, Frederick L. McGowan, Augustus D. McLennan, John Marno, Ward A. Marsh, James I. Moore, Timothy J. Murphy, Timothy W. Murphy, Frederick F. O'Doherty, William H. Oakes, James H. Phelan, G. Fred Pierce, Frank S. Pratt, Arthur W. Smith, Edwin R. Spinney, Charles A. Tilden, Michael J. Toumey, Charles H. Warren, A. S. Parker Weeks, 44 persons, each at \$1,000,	\$44,000 00	
Patrick F. Carley, John J. Dailey, Joseph J. Houston, Arthur C. Quincy, Frank B. Webster, 5 persons, each at \$975,	4,875 00	
Warren B. Hadley,	943 32	
Lucien J. Priest,	29 99	
	<hr/>	49,848 31

Second Assistant Assessors:

John A. Badaracco, Thomas Boyd, Louis Burckhardt, William A. Brade, Edward F. Brennan, Edward Carroll, Jacob Cohen, Willard E. Corliss, Jerome J. Crowley, James V. Doherty, Clinton P. Duryea, William A. Donovan, James F. Dowling, John J. Driscoll, Joseph Esselen, John S. Gilman, Simon Goldberg, William E. Harvey, Hammond B. Hazelwood, Albert W. Huebner, Loyal L. Jenkins, William J. Keenan, John F. Kinney, George E. Leet, Edward Liemann, Cornelius M. Liston, Ernest D. Martini, John S. McDonough, James McNulty, Walter E. Merriam, James H. Mugridge, William P. Mulcahy, Michael J. Murray, Lucien J. Priest, William F. Prindeville, Alonzo A. Pulverman, John J. Quinlan, Frank J. Riley, Joseph F. Ripp, Saverio R. Romano, Jacob Rosenberg, Frederick F. Smith, Charles S. Stone, George F. Talham, Charles H.

Carried forward,

\$78,548 31

\$3,252 65

<i>Brought forward,</i>	\$78,548 31	\$3,252 65
Turner, George Uriot, Clarke Waters, Edward F. White, C. Alfred Wilton, George O. Wood, 50 persons, each at \$200,	10,000 00	
Clerk hire, office and street,	93,049 27	
<i>Total for salaries of Assessors and Clerks,</i>	\$181,597 58	
Pension,	822 50	
Printing,	4,664 25	
Stationery,	1,089 85	
Atlases, books, papers, etc.,	608 00	
Services of interpreters,	596 00	
Ralph W. Angier, furnishing stock valua- tions,	400 00	
Telephone service,	335 73	
Postage,	307 50	
Traveling expenses,	285 50	
Advertising,	140 85	
Labor in storeroom and office,	75 20	
List of automobile owners,	65 00	
Stenographic work and small items,	12 00	
	\$190,999 96	

REBINDING OLD RECORDS.

Binding,	\$1,416 25
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RECAPITULATION.

Assessing Department,	\$190,999 96
Rebinding old records,	1,416 25

192,416 21

Auditing Department.

Salaries:

J. Alfred Mitchell, City Auditor,	\$6,000 00	
Assistant City Auditor, and clerk hire,	31,989 25	
	\$37,989 25	
Services of expert accountants,	4,197 00	
Stationery, books and papers,	1,487 94	
In reimbursement of amounts paid by City Auditor to make good amounts fraud- ulently collected from city (<i>Order City Council, August 13, 1912</i>),	765 22	
Postage,	317 30	
Premium on surety bond of City Auditor,	300 00	
Printing,	207 99	
Telephone service,	281 43	
Office expenses and small items,	233 50	
	45,779 63	

Bath Department.

General expenses:

Salaries to January 23, 1913, inclusive:		
Hugh C. McGrath, Superin- tendent,	\$2,362 62	
Employees,	3,280 43	
Pensions,	76 51	
	\$5,719 56	

*Carried forward,***\$5,719 56 \$241,448 49**

BATH DEPARTMENT.

67

<i>Brought forward,</i>		\$5,719 56	\$241,448 49
Automobile expenses:			
"Welch" car,	\$1,900 00		
Chauffeur,	1,144 00		
Repairs, storage and supplies,	3,749 48		
		6,793 48	
Printing,		1,048 74	
Traveling expenses,		656 62	
Telephone service,		387 61	
Horse keeping,		338 61	
Photographs,		335 92	
Stationery,		315 13	
Office expenses and small items,		240 26	
Postage,		104 57	
Three cash registers,		102 30	
Premiums on surety bonds,		25 22	
Advertising,		4 40	
Bath houses and beaches:			
Employees,	\$122,056 26		
Furnishings and small supplies,	7,683 50		
Repairs and improvements,	7,019 17		
Fuel,	3,941 41		
Heating and power, Dover Street Bath House,	3,700 00		
Electric lighting,	3,575 57		
Rents,	2,555 00		
Bathing suits,	1,913 09		
School Committee, for heating and lighting baths in school buildings,	1,112 64		
Use of towboats,	420 00		
Ice,	332 17		
Gas,	158 81		
Cartage,	101 67		
Medical services and supplies,	51 20		
		154,620 49	
Gymnasia:			
Employees,	\$31,958 51		
Fuel,	4,100 25		
Electric lighting,	2,916 80		
Furnishings and small supplies,	2,539 66		
Repairs,	1,741 00		
Medical services and supplies,	1,580 42		
Rent,	708 28		
Gas,	278 62		
Cartage,	63 00		
		45,886 51	
		<u>\$216,579 45</u>	

BATH HOUSE, CHARLESTOWN.

Payments on account of additions and alterations to Ward 3 Building.

Contractor, J. E. Locatelli Company,	\$35,228 26		
Architect, Robert J. Culbert,	1,774 70		
Architect, James E. McLaughlin,	1,721 41		
<i>Carried forward,</i>	\$38,724 37	\$241,448 49	

<i>Brought forward,</i>	\$38,724 37	\$241,448 49
Printing,	177 26	
Advertising,	9 00	

\$38,910 63

FORT POINT CHANNEL FLOATING BATH HOUSE.

Contractors, M. F. MacDonald & Son,	\$4,110 35
Typewriting,	5 38
Advertising,	4 40

\$4,120 13

FREEPORT STREET BATHING BEACH IMPROVEMENTS.

Bath house contractor, Christopher F.

Brown,	\$5,774 60
Architect, Harrison H. Atwood,	339 96
Employees,	447 29
Sand,	420 00
Teaming,	78 00
Lumber,	67 69
Spars,	60 00
Expert services,	50 00
Typewriting,	20 34
Blueprints,	12 07
Advertising,	3 90

\$7,273 85

GYMNASIUM, EAST BOSTON.

Continuation of payments.

Equipment,	\$296 25
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GYMNASIUM, WARD BUILDING, WARD 8.

Continuation of payments.

Architect, Edward T. P. Graham,	\$1,500 00
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LOCKER BUILDING, TENEAN BEACH.

*Total cost, \$1,500.**Balance of payments.*

Contractor, Michael S. Kelliher,	\$405 10
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L STREET BATH, ADDITIONS, ETC.

*Total payments, \$37,085.41.**Balance of payments.*

Sunparlor,	\$585 00
Electrical work,	450 46
Employees,	432 38
Lumber,	193 51
Teaming,	70 25

\$1,731 60

NORTH END PIER, BUILDINGS, ETC.

*Total payments, \$9,639.87.**Balance of payments.*

Repairing iron railings, Builders' Iron and Steel Company,	\$3,820 18
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Carried forward,

\$3,820 18

\$241,448 49

<i>Brought forward,</i>	\$3,820 18	\$241,448 49
Carpentry,	1,358 75	
Electric wiring,	259 76	
Plumbing,	62 12	
	<hr/>	
	\$5,500 81	
	<hr/>	

RECAPITULATION.

Bath Department,	\$216,579 45	
Bath House, Charlestown,	38,910 63	
Fort Point Channel Floating Bath House,	4,120 13	
Freeport Street Bathing Beach Improve- ments,	7,273 85	
Gymnasium, East Boston,	296 25	
Gymnasium, Ward Building, Ward 8,	1,500 00	
Locker Building, Tenean Beach,	405 10	
L Street Bath, Additions, etc.,	1,731 60	
North End Pier, Buildings, etc.,	5,500 81	
	<hr/>	
		276,317 82

Building Department.

Salaries:

Arthur G. Everett, Commis- sioner,	\$5,000 00	
Assistants,	84,534 10	
Clerk,	2,500 00	
Assistant clerks, copyists, messengers, etc.,	19,300 49	
	<hr/>	
		\$111,334 59

Automobile:

Repairs, supplies and stor- age,	\$2,072 22	
Chauffeur,	980 21	
	<hr/>	
		3,052 43
Traveling expenses,	2,675 80	
Printing,	1,987 89	
Shoring dangerous buildings,	736 87	
Stationery,	717 94	
Postage,	470 26	
Telephone service,	436 64	
Advertising,	261 94	
Office expenses, tools, etc.,	160 01	
	<hr/>	
		121,834 37

Board of Appeal.

Chapter 550, Acts of 1907.

Salaries:

James R. Murphy, Chair- man,	\$500 00	
William D. Austin, Secre- tary,	710 00	
Edward H. Eldredge,	480 00	
Neil McNeil,	570 00	
Dennis J. Sullivan,	570 00	
Substitutes,	100 00	
	<hr/>	
		\$2,930 00
Clerk and stenographer,	623 48	
Printing,	61 55	
Telephone service,	46 22	
Stationery,	20 61	
	<hr/>	
		\$3,681 86

*Carried forward,***\$639,600 68**

<i>Brought forward,</i>	\$3,681 86	\$639,600 68
Postage,	20 00	
Office expenses,	12 00	
Traveling expenses,	7 50	
	<hr/>	3,721 36

Cemetery Department.

General expenses:		
Leonard W. Ross, Superintendent,	\$2,500 00	
John Frank Keating, Secretary,	1,603 04	
Clerk hire and messenger,	1,824 72	
Pensions,	1,451 42	
	<hr/>	\$7,379 18
Printing,	215 23	
Telephone service,	94 80	
Postage,	80 00	
Premiums on surety bonds,	48 00	
Office expenses,	25 50	
Stationery,	25 24	
	<hr/>	\$7,867 95

MOUNT HOPE CEMETERY.

Employees,	\$50,644 97	
Stable:		
Hay, grain and straw,	\$2,104 95	
Horse,	300 00	
Harnesses and repairs,	122 33	
Wagon and repairs of vehicles,	113 15	
Shoeing and veterinary services,	73 10	
	<hr/>	2,713 53
Automobile:		
"Buick" touring car,	\$1,850 00	
Maintenance,	522 64	
	<hr/>	2,372 64
Repairs and improvements,	2,030 15	
Fuel,	1,904 89	
Tools, hardware and general supplies,	842 94	
Seeds, plants and sods,	719 53	
Cartage and team hire,	411 64	
Markers,	391 50	
Electric lighting,	303 85	
Printing,	199 67	
Telephone service,	139 80	
Furnishings and supplies,	126 16	
Stationery,	121 63	
Manure and fertilizer,	106 00	
Postage,	51 00	
Car fares,	42 40	
Flower pots,	4 05	
	<hr/>	63,126 35

EVERGREEN CEMETERY.

Employees,	\$5,438 66		
Horse keeping,	390 85		
	<hr/>		
<i>Carried forward,</i>	\$5,829 51	\$70,994 30	\$643,322 04

CEMETERY DEPARTMENT.

71

<i>Brought forward,</i>	\$5,829 51	\$70,994 30	\$643,322 04
Fuel,	98 00		
Tools, repairs and small sup- plies,	88 22		
Markers,	45 70		
Telephone service,	30 41		
Sods,	26 00		
Electric lighting,	12 00		
Postage,	10 00		
Printing,	7 02		
	<hr/>	6,146 86	
CENTRAL.			
Care,	\$108 50		
Repairs and supplies,	6 13		
	<hr/>	114 63	
CHARLESTOWN.			
Care,	\$685 50		
Repairs and supplies,	18 25		
	<hr/>	703 75	
COPP'S HILL.			
Care,	\$992 35		
Repairs and supplies,	40 18		
	<hr/>	1,032 53	
DORCHESTER NORTH BURIAL GROUND.			
Care,	\$1,652 83		
Repairs and supplies,	170 10		
Telephone service,	32 47		
	<hr/>	1,855 40	
DORCHESTER SOUTH CEMETERY.			
Care,	\$604 82		
Wire fence,	293 55		
Repairs and supplies,	64 85		
	<hr/>	963 22	
EAST BOSTON.			
Care,	\$1,038 63		
Repairs and supplies,	42 55		
	<hr/>	1,081 18	
EUSTIS STREET.			
Care,		517 25	
FAIRVIEW CEMETERY.			
Care,	\$4,275 02		
Repairs and supplies,	200 99		
Telephone service,	27 31		
	<hr/>	4,503 32	
GRANARY.			
Care,		746 50	
HAWES.			
Care,		156 43	
KING'S CHAPEL.			
Care,	\$997 25		
Repairs and supplies,	178 50		
	<hr/>	1,175 75	
SOUTH.			
Care,		222 50	
<i>Carried forward,</i>		\$90,213 62	\$643,322 04

<i>Brought forward,</i>	\$90,213 62	\$643,322 04
WALTER STREET.		
Care,	26 50	
WESTERLY.		
Care,	261 25	

\$90,501 37

DORCHESTER NORTH BURIAL GROUND.

Payments on account.

Administration building, wall and gates, contractor, Concrete and Expanded Metal Construction Company,	\$15,058 60
Architect, James E. McLaughlin,	954 52
Employees,	1,374 64
Printing,	123 95
Grass seed,	86 08
Advertising,	6 20

\$17,603 99

EVERGREEN CEMETERY, DEVELOPMENT OF LAND.

Total payments, \$13,000.

Balance of payments.

Labor,	\$59 75
Shrubs, sods, etc.,	456 49
Stone,	138 37
Teaming,	41 00
Loam,	22 75
Manure,	18 00

\$736 36

RECAPITULATION.

Cemetery Department,	\$90,501 37
Dorchester North Burial Ground,	17,603 99
Evergreen Cemetery, development of land,	736 36

108,841 72

City Clerk Department.

SALARIES.

John T. Priest, City Clerk, to April 3, 1912, inclusive,	\$1,291 67
Wilfred J. Doyle, Acting City Clerk, from April 4 to 17, 1912,	194 44
James Donovan, City Clerk, from April 18, 1912,	3,513 89
Wilfred J. Doyle, Assistant City Clerk,	3,652 89
Clerk hire and messengers,	32,385 83

\$41,038 72

Advertising,	1,081 69
Stationery,	599 60
License badges,	487 25
Printing,	423 86
Office expenses,	257 93

\$43,889 05

Carried forward,

\$752,163 76

<i>Brought forward,</i>	\$43,889 05	\$752,163 76
Telephone service,	138 88	
Postage,	90 00	
Traveling expenses,	37 45	
Premium on surety bond,	9 14	
	<hr/>	44,164 52

City Council.**SALARIES.**

John Joseph Attridge,	\$1,500 00
Walter Ballantyne,	1,500 00
Timothy John Buckley,	1,500 00
Walter Leo Collins,	1,500 00
John Augustine Coulthurst,	1,500 00
Matthew Hale,	1,500 00
Thomas Joseph Kenny,	1,500 00
Daniel Joseph McDonald,	1,500 00
Earnest Everett Smith,	1,500 00
	<hr/>
	\$13,500 00

CITY COUNCIL PROCEEDINGS.

Printing Proceedings,	\$5,925 67
Reporting,	3,000 00
Indexing,	1,000 00
	<hr/>
	\$9,925 67

INCIDENTAL EXPENSES.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses. (See Reserve Fund.)

Legal expenses,	\$1,649 40	
In connection with legislative affairs,	2,000 00	
	<hr/>	\$3,649 40
Secretary to City Council, Frank X. Chisholm,		1,800 00
Clerk of Committees, John F. Dever,	\$2,500 00	
Transcribing records of committees (<i>Order of City Council, July 27, 1911</i>),	330 00	
Stationery,	235 65	
Telephone service,	223 20	
Messenger service,	97 95	
Printing,	44 28	
Books and papers,	41 00	
Postage,	37 00	
	<hr/>	3,509 08
City Messenger, Edward J. Leary,	\$2,500 00	
Secretary and Assistant, Charles E. Silloway,	1,800 00	
Assistant,	936 65	
Ropes, chains and stakes, setting and repairing flags, repairs of staffs, etc.,	4,394 42	
	<hr/>	
<i>Carried forward,</i>	\$9,631 07	\$8,958 48
		<hr/>
		\$796,328 28

CITY PAYMENTS.

<i>Brought forward,</i>	\$9,631 07	\$8,958 48	\$796,328 28
Telephone service,	229 30		
Postage,	158 67		
Cartage,	135 00		
Messenger service,	92 04		
Printing,	83 53		
Stationery,	79 88		
Books and papers,	25 50		
		10,434 99	

Ringling bells:

June 17, July 4, September 4, October 12, November 30, December 25, 1911; February 12 and 22, March 17, April 19, June 17, July 4, September 2, October 12, November 28 and December 25, 1912,	2,359 00
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Stenographic reports of hearings,	1,379 39
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Clerks, telephone and messengers, etc., receiving election returns,	1,303 28
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Testimonial to Cardinal O'Connell,	543 00
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Police officers in attendance at Council meetings,	400 00
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Advertising,	296 26
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New divisions of precincts, Wards 10, 23, 25 and 26 (<i>Order of City Council, September 11, 1912</i>),	220 30
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Posting 10 maps in each of the new 29 precincts,	58 00
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Closing proceedings City Council of 1910, printing,	207 23
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Printing,	164 17
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Telephone service,	82 05
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Stationery and papers,	29 75
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Two gavels,	23 35
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Boundary stone between Boston and Brookline, one-half cost,	21 87
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Messenger service,	2 94
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\$26,484 06

RECAPITULATION.

City Council,	\$13,500 00
City Council Proceedings,	9,925 67
Incidental Expenses,	26,484 06

49,909 73

City Debt, Redemption of.*Debt paid.*

City Debt:	
Sinking Fund Debt,	\$2,490,925 00
Serial Debt,	387,250 00

\$2,878,175 00

Cochituate Water Debt,	496,050 00
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Rapid Transit Debt,	6,000 00
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Hyde Park Town Debt,	24,550 00
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Hyde Park Water Debt,	17,000 00
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3,421,775 00

Temporary Loan.

Payments for amounts borrowed in anticipation of the annual taxes, Order of the City Council of April 23, 1912,	6,400,000 00
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Carried forward, **\$10,668,013 01**

<i>Brought forward,</i>	\$10,668,013 01
<i>Hyde Park Temporary Debt,</i>	55,000 00

City Debt Requirements.**CITY DEBT.**

Amount paid to Board of Commissioners of Sinking Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity:

Cambridge Bridge Fund,	\$14,809 00
Charles River Basin Fund,	12,108 00
Fifteen-year Fund,	71,795 00
Highways, Making of, No. 1 Fund,	93,576 00
Improved Sewerage Special Fund,	993 00
New Ferry Landing Fund,	15,998 00
Public Park Fund,	104,347 00
Public Park Special Fund,	160,582 00
Rapid Transit, Charlestown Bridge, No. 1 Fund,	7,821 00
Rapid Transit, Charlestown Bridge, No. 2 Fund,	5,864 00
Schoolhouses, No. 1 Fund,	21,890 00
Schoolhouses, No. 2 Fund,	264,696 00
Separate Systems of Drainage, No. 1 Fund,	67,577 00
Separate Systems of Drainage, No. 2 Fund,	17,932 00
Sewerage Loan, No. 2 Fund,	11,397 00
Stony Brook Improvement Fund,	10,277 00
Twenty-year Fund,	352,545 00
Thirty-year, No. 1 Fund,	6,745 00
Thirty-year, No. 2 Fund,	25,556 00
	<u>\$1,266,508 00</u>

BETTERMENTS, ETC.

Paid to Board of Commissioners of Sinking Funds:

Revenue received from Betterments, Assessments, etc.,	<u>\$289,636 83</u>
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INTEREST.

Interest paid on City Debt,	\$3,330,485 58
Interest paid on Temporary Debt,	54,973 54
Interest paid on Hyde Park Debt,	7,722 25
	<u>\$3,393,181 37</u>

[For other interest paid, see appropriations for County, Water Service, Rapid Transit Interest and Sinking Fund, Boylston Street Subway, Cambridge Connection, Dorchester Tunnel, East Boston Tunnel Extension, and State Tax and Assessments.]

RECAPITULATION.

City Debt,	\$1,266,508 00	
Betterments, etc.,	289,636 83	
Interest,	<u>3,393,181 37</u>	
		<u>4,949,326 20</u>
<i>Carried forward,</i>		\$15,672,339 21

Brought forward,
City Documents.

\$15,672,339 21

Printing and binding City Documents,

35,992 35

Collecting Department.

Salaries:

Bowdoin S. Parker, City Collector,

\$5,000 00

Deputy collectors,

52,092 10

Clerk hire,

62,586 59

Pensions,

1,050 00

\$120,728 69

Advertising,

6,901 80

Printing,

3,023 84

Postage,

2,109 30

Books, papers and office expenses,

1,462 03

Premiums on surety bonds,

1,169 50

Stationery,

836 88

Traveling expenses,

811 68

Telephone service,

545 37

Recording deeds,

529 15

Auction expenses,

409 25

138,527 49**Consumptives' Hospital Department.**

Salaries:

Dr. Simon F. Cox, Superintendent,

\$3,500 00

Employees,

72,462 80

\$75,962 80

Board of patients,

33,110 18

Food,

29,678 28

Ice,

92 08

Clothing and bedding,

1,908 59

Furniture and household supplies,

9,752 94

Fuel,

9,799 69

Light:

\$855 01

Gas,

2 80

Oil,

5,847 62

Electric,

6,705 43

Medical and surgical supplies,

\$5,673 15

Liquors,

78 25

5,751 40

Printing,

859 98

Stationery,

467 41

Postage,

258 00

Religious services,

12 25

Library supplies,

101 29

Disinfectants,

150 50

Repairs and improvements,

11,139 07

Agricultural,

4,193 03

Cartage,

448 18

Transportation,

995 90

Soap and laundry supplies,

968 18

Telephone service,

1,487 54

Rents,

3,554 96

Carried forward,

\$197,397 68

\$15,846,859 05

<i>Brought forward,</i>	\$197,397 68	\$15,846,859 05
Insurance,	299 45	
Messenger service,	65 25	
Automobile, maintenance,	2,192 48	
Cleaning windows and floors, Domestic Building,	173 79	

\$200,128 65

CHILDREN'S HOSPITAL.*Payments on account.*

Contractors, Haynes Construction Company,	\$4,365 60
Architects, Maginnis & Walsh,	1,220 94
Engineers, Hollis French & Allen Hubbard,	262 80
Printing,	252 05
Advertising,	28 80

\$6,130 19

COMPLETION OF SECOND WARD.*Total cost, \$89,521.25.**Balance of payments.*

Painting,	\$793 00
Granolithic walks and steps,	245 00
Fire doors,	125 00

\$1,163 00

DOMESTIC BUILDING.*Total cost, \$102,499.60.**Balance of payments.*

Contractors, J. E. Locatelli Company,	\$10,330 38
Refrigerating machinery, Frick Company,	1,913 25
Electrical work, Edwin C. Lewis, Inc.,	1,756 60
Architects, Maginnis & Walsh,	416 60
Plans for heating and ventilating,	403 58
Hardware, etc.,	14 59

\$14,835 00

RECAPITULATION.

Consumptives' Hospital Department,	\$200,128 65
Children's Hospital,	6,130 19
Completion of Second Ward,	1,163 00
Domestic Building,	14,835 00

222,256 84

Damages by Dogs, etc.*Payments for killing unlicensed dogs, and for damages done by dogs, etc.:*

Killing dogs:	
Julian Codman,	\$1,102 15
Huntington Smith,	1,102 15
Frank J. Sullivan,	1,102 15
	<hr/>
	\$3,306 45
Damages,	18 70
Appraisers,	4 60

3,329 75

*Carried forward,***\$16,072,445 64**

Brought forward,

\$16,072,445 64

Duplicates and Overpayments.

Amounts refunded:

Taxes,	\$9,668 16	
Water rates,	3,892 25	
Highway assessments,	133 18	
Sewerage works assessments,	59 05	
Gypsy and brown-tail moth assessments,	6 15	
		13,758 79

Debt Due, Outstanding.

Debt due and drawn for prior to February 1, 1912,	16,000 00
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Election Department.

Salaries:

Commissioners,	
John M. Min-	
ton, Chairman,	\$4,000 00
Melancthon W.	
Burles,	3,500 00
Alpheus Sanford,	3,500 00
Edward A.	
McLaughlin, to	
April 30, 1912,	
inclusive,	1,167 00
John B. Martin,	
from May 1,	
1912,	2,333 00
	\$14,500 00

Assistant Registrars,	47,740 98
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	\$62,240 98	
Election officers,	44,180 00	
Printing,	22,992 11	
Repairing, fitting up and placing precinct		
voting places,	9,942 48	
Care of rooms and booths,	5,248 22	
Carriage hire and traveling expenses,		
transporting ballot boxes, etc.,	4,338 84	
Rents,	2,890 10	
Advertising,	1,524 16	
Posting and carting,	1,504 30	
Stationery,	1,459 26	
Refreshments and lodgings,	1,021 40	
Furnishings,	736 26	
Postage,	680 67	
Fuel, gas and electric light,	257 85	
Telephone service,	238 81	
Books, papers, etc.,	170 99	
Constable services,	50 40	
Messenger service,	49 11	
Repairing ballot boxes,	2 13	
		159,528 07

(See Police Department for Listing Voters and Public
Buildings Department for Ward rooms.)

Finance Commission.*Authorized by chapter 486, Acts of 1909.*

Salaries:

John A. Sullivan, Chairman,	\$5,000 00	
Carried forward,	\$5,000 00	\$16,261,732 50

<i>Brought forward,</i>	\$5,000 00	\$16,261,732 50
George A. O. Ernst, Director		
Bureau of Municipal Research, to June 13, 1912, inclusive,	2,263 90	
Guy C. Emerson, Consulting Engineer,	5,000 00	
John C. L. Dowling, Junior Counsel,	2,250 00	
Employees,	3,626 53	
	<hr/>	\$18,140 43
Expert services,		4,341 75
Rent,		2,500 00
Printing,		1,061 23
Stationery and papers,		436 56
Telephone service,		294 70
Furnishings and office expenses,		239 77
Constable services and witnesses' fees,		119 15
Postage,		80 00
Traveling expenses,		56 85
Electric lighting,		54 35
Stenographic work,		41 90
		<hr/>
		27,366 69

Fire Department.

Salaries to January 23, 1913, inclusive:

Charles D. Daly, Commissioner to January 26, 1912, inclusive,	\$13 70
John H. Dunn, Acting Commissioner from January 27 to February 11, 1912, inclusive,	163 89
Charles H. Cole, Commissioner from February 12, 1912,	4,752 69
B. F. Underhill, Chief Clerk,	2,493 40
John A. Mullen, Chief, Assistant and District Chiefs,	3,988 92
Members of the various engine, ladder and hose companies,	35,951 19
Pensioners,	1,148,384 55
Clerk hire,	111,843 37
	6,474 01

\$1,314,065 72

Less amount deducted for cloth furnished by the department,

3,304 27

\$1,310,761 45

Horses:

Hay, grain and straw,	\$62,123 95
Shoeing,	20,577 66
Purchase and exchange of,	13,121 40
Attendants at hospital, medicine, etc.,	8,533 50
Harnesses and repairs,	8,231 22
Horse hire,	646 00

113,233 73*Carried forward,*

\$1,423,995 18

\$16,289,099 19

<i>Brought forward,</i>		\$1,423,995 18	\$16,289,099 19
Repairs of apparatus, including stock sent to repair shop:			
Mechanics,	\$53,198 53		
Materials, etc.,	36,763 20		
		89,961 73	
Fuel for houses and engines,		47,393 34	
Repairs and alterations of houses,		18,129 19	
Hardware, tools and supplies,		17,063 24	
Hose, pipes and repairs,		14,277 66	
Electric lighting,		11,283 95	
Furniture and bedding,	\$8,292 01		
Washing,	1,453 52		
		9,745 53	
New apparatus:			
Water tower,	\$6,494 50		
Motor launch,	625 00		
Automobile,	575 00		
Twenty-seven extinguishers,	367 60		
		8,062 10	
Rents,		7,033 50	
Printing,		3,107 59	
Uniform cloth,		3,073 18	
Medical services,		1,652 36	
Gas,		1,274 26	
Stationery,		1,209 56	
Hats, badges and buttons,		1,139 89	
Chemicals,		956 99	
Janitor at headquarters,		602 40	
Traveling expenses,		514 61	
Ice,		496 50	
Books, papers and office expenses,		288 64	
Expenses of detailed men,		271 60	
Hydrant repairs,		260 19	
Electric power,		231 30	
Removing ashes from fireboat,		183 76	
Medical supplies,		167 96	
Postage,		140 86	
Expert accountant services,		75 00	
Refreshments for men at fires,		53 35	
Freights,		47 68	
Rent of gas regulators,		36 00	
Expert services,		20 00	
Lessons in use of automobiles,		15 00	
Advertising,		12 60	
		\$1,662,776 70	
FIRE-ALARM TELEGRAPH.			
Salaries: George L. Fickett, Superintendent,	\$2,493 40		
Operators, repairers, etc.,	49,819 57		
	\$52,312 97		
Less amount deducted for uniform cloth furnished by the department,	31 45		
	\$52,281 52		
<i>Carried forward,</i>	\$52,281 52	\$1,662,776 70	\$16,289,099 19

FIRE DEPARTMENT.

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<i>Brought forward,</i>	\$52,281 52	\$1,662,776 70	\$16,289,099 19
Instruments, tools and repairs,	4,507 02		
Telephone service,	1,696 37		
Repairs, alterations and ex-			
tensions,	1,263 26		
Electric power,	942 46		
Wire, cable and conduits,	852 78		
Use of duct in East Boston			
Tunnel,	450 36		
Repairing tower of Lyceum			
Hall, East Boston,	440 88		
Car fares and traveling ex-			
penses,	338 10		
Electric light for clocks,	290 83		
Maps and plans,	246 09		
Repairing clocks,	23 50		
Trimming trees,	3 50		
Time service,	3 16		
		63,339 83	
		<u>\$1,726,116 53</u>	

AUTOMOBILE APPARATUS.

Combination chemical and hose,	\$5,500 00
Two chiefs' automobiles,	1,970 00
Expert services,	454 45
Typewriting,	62 50
Advertising,	11 90
Traveling expenses,	6 60
	<u>\$8,005 45</u>

FIRE-ALARM BRANCH, IMPROVEMENTS.

Payments on account.

Boxes,	\$6,009 55
Iron posts,	3,386 50
Cable, wire, conduits, etc.,	1,805 60
Connecting poles, etc.,	1,510 04
Registers,	1,100 00
Switch board,	950 00
Plans,	914 02
Lanterns,	871 20
Painting boxes,	702 00
Lumber,	257 78
Advertising,	8 00
	<u>\$17,514 69</u>

FIREBOAT QUARTERS AND PIER, NORTHERN AVENUE.

Continuation of payments.

Building contractor, Christopher F. Brown,	\$15,743 02
Wharf and pier, Lawler Brothers,	11,446 28
Architects, Maginnis & Walsh,	1,025 45
Inspectors,	364 00
Printing,	189 36
Covering piping,	147 00
Bits and small items,	116 31
Advertising,	7 20
	<u>\$29,038 62</u>

Carried forward,

\$16,289,099 19

<i>Brought forward,</i>		\$16,289,099 19
FIRE DEPARTMENT REPAIR SHOP.		
<i>Continuation of payments.</i>		
Water service pipes,	\$358 30	
Watch clock,	355 50	
Gates,	279 00	
Hose and small items,	182 00	
Masonry,	93 78	
	<hr/>	
	\$1,268 58	

FIRE STATION, OAK SQUARE AND FANEUIL SECTION.*Continuation of payments.*

Site: 9,889 square feet land, Faneuil street,	\$3,461 15	
Building:		
Contractors, McGahey & O'Connor,	\$29,565 18	
Architects, Maginnis & Walsh,	1,874 86	
Gasolene tank,	316 00	
Printing,	249 77	
Conduit,	162 00	
Removing trees,	26 13	
Advertising,	3 40	
	<hr/>	
	32,197 34	
	<hr/>	
	\$35,658 49	

RECAPITULATION.

Fire Department,	\$1,726,116 53	
Automobile apparatus,	8,005 45	
Fire-alarm Branch, improvements,	17,514 69	
Fireboat quarters and pier, Northern avenue,	29,038 62	
Fire Department repair shop,	1,268 58	
Fire station, Oak square and Faneuil section,	35,658 49	
	<hr/>	
		1,817,602 36

Franklin Fund.*Continuation of payments for Franklin Union.*

Furnishing and equipment,	\$6,375 69	
Mural decorations,	750 00	
Architect, R. Clipston Sturgis,	37 50	
	<hr/>	
		7,163 19

Franklin Union.

Salaries:		
Director, William B. Russell,	\$4,200 00	
Instructors,	13,892 57	
Employees,	5,374 04	
	<hr/>	
	\$23,466 61	
Tools and supplies,	2,291 99	
Electric service,	2,006 40	
Printing,	1,047 84	
Insurance,	902 75	
Fuel,	782 91	
Furnishings and office expenses,	650 26	
Repairs,	614 74	
Postage,	245 29	
	<hr/>	
<i>Carried forward,</i>	\$32,008 79	\$18,113,864 74

<i>Brought forward,</i>	\$32,008 79	\$18,113,864 74
Stationery,	218 87	
Water rates,	136 30	
Advertising,	136 00	
Telephone service,	73 85	
Gas,	49 29	
Traveling expenses,	47 35	
Cartage,	18 60	
Surety bond, cashier,	7 50	
	<hr/>	32,696 55

Health Department.

Salaries — Commissioners:

Samuel H. Durgin, Chair- man, to July 31, 1912, in- clusive,	\$2,720 83
Francis X. Mahoney, Chair- man, from August 1, 1912,	4,416 67
Patrick H. Mulowney,	4,000 00
Francis H. Slack, Secretary,	3,000 00
Clerk hire and messengers,	20,203 83
Medical Inspectors,	8,530 61
Inspectors at abattoir,	6,994 22
Health Inspectors,	40,561 72
Dairy Inspectors,	7,613 02
Chief of Bureau of Child Hygiene and assistants,	46,827 96
Nurses,	14,589 60
Inspector of Milk and Vinegar,	3,000 00
Assistants,	6,987 16
Inspectors of Provisions,	6,031 49
Bacteriologist and Director of Laboratory and assist- ants,	10,550 30
Dermatologist,	2,000 00
Superintendent of Pedlers and assistants,	2,600 12
Inspector of gas fixtures,	1,234 92
Police officers,	9,342 79
Constables,	3,243 96
Disinfectors and stablemen,	8,808 54
Pensions,	2,969 17

	\$216,226 91
Printing,	6,875 92
Expenses of Dairy Inspectors,	5,572 39
Bacteriological examinations and expenses of laboratory, etc.,	5,373 58
Automobiles, maintenance,	4,885 63
Postage,	4,049 10
Traveling expenses,	3,339 11
Stationery,	2,057 00
Telephone service,	1,907 50
Furnishings and office expenses,	1,680 98
Expenses of School Inspectors,	1,672 66
Expenses of Milk Inspectors,	1,624 74
Disinfectants,	1,596 19
Horse and horse keeping,	1,345 91
Expenses of nurses,	947 20
Abatement of nuisances,	790 22
Books, papers, etc.,	308 87

Carried forward,

\$260,253 91 \$18,146,561 92

<i>Brought forward,</i>		\$260,253 91	\$18,146,561 29
Vaccination:			
Physicians,	\$212 50		
Vaccine matter,	79 64		
		292 14	
Advertising,		83 35	
Rent,		61 50	
Messenger service,		61 12	
Medical supplies,		25 72	
Removal of buildings, etc.,		15 00	
Typewriting,		8 85	
		\$260,801 59	
Epidemic Hospital:			
Employees,	\$1,273 36		
Board and care of patients			
in other hospitals and in			
other cities and towns,	3,412 58		
Repairs and alterations,	1,993 54		
Subsistence,	674 93		
Fuel,	306 70		
Electric lighting,	93 60		
Tools and small items,	54 86		
Gas,	48 07		
Insurance,	40 00		
Furnishings, etc.,	30 69		
Medical supplies,	17 52		
		7,945 85	
Convenience Stations:			
Employees,	\$13,707 39		
Repairs,	1,213 22		
Furniture and small supplies,	1,121 85		
Electric lighting,	311 35		
Fuel,	281 49		
Gas,	6 25		
		16,641 55	
QUARANTINE:			
Salaries: Francis			
X. Crawford,			
Port Physician, \$2,000 00			
Edward M.			
Looney, Assist-			
ant Port Physi-			
cian,	1,200 00		
Employees,	4,147 98		
		\$7,347 98	
Repairs and improvements,	3,428 15		
Subsistence,	2,204 48		
Telephone cable between			
Gallop's and Long Islands,	1,663 03		
Fuel,	702 53		
Agricultural,	587 15		
Disinfection,	495 35		
Furniture and furnishings,	468 57		
Chemical engine,	235 00		
Premium on surety bond,	8 00		
Justice of the peace fee,	7 00		
Stationery,	3 50		
Medical supplies,	3 20		
		17,153 94	
<i>Carried forward,</i>		\$302,542 93	\$18,146,561 29

<i>Brought forward,</i>		\$302,542 93	\$18,146,561 29
Steamers "Vigilant" and			
"Relief" crews,	\$7,009 15		
Fuel,	1,958 52		
Repairs,	1,623 31		
Subsistence supplies,	1,208 74		
Furnishings,	314 15		
Chandlery and supplies,	296 41		
Hire of two boats,	90 00		
		12,500 28	
		<u>\$315,043 21</u>	

CONVENIENCE STATIONS.

Payments on account.

1173 WASHINGTON STREET.

Contractor, James H.			
Johnston,	\$7,765 60		
Architect, W. H. McGinty,	659 78		
Printing,	92 68		
Advertising,	6 90		
		\$8,524 96	

105 DORCHESTER AVENUE.

Contractor, John Zedren,	\$5,428 10		
Architect, W. H. Besarick,	426 85		
Printing,	100 84		
Blueprints,	24 00		
Advertising,	3 20		
		5,982 99	

COLUMBIA ROAD.

Contractor, John Zedren,	\$5,737 50		
Architect, W. H. Besarick,	498 02		
Printing,	110 50		
Blueprints,	28 00		
Advertising,	6 60		
		6,380 62	

MATTAPAN SQUARE.

Contractor, John F. Griffin			
Company,	\$6,733 70		
Advertising,	3 40		
		6,737 10	

FRANKLIN SCHOOL.

Borings,		50 00	
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MAVERICK SQUARE.

Advertising,		3 20	
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Expert services,		150 00	
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\$27,828 87

STEAMER "VIGILANT" REPAIRS.

Contractor, Richard F. Keough,	\$14,313 83		
Consulting engineer,	445 50		
		<u>\$14,759 33</u>	

Carried forward,\$18,146,561 29

Brought forward,

\$18,146,561 29

RECAPITULATION.

Health Department,	\$315,043 21	
Convenience stations,	27,828 87	
Steamer "Vigilant" repairs,	14,759 33	
		357,631 41

Highways, Making of.

Land Damages:		
Alexander street,	\$575 00	
Antrim street,	275 00	
Balfour street,	40 00	
Barrymore street,	2,172 00	
Bay street,	375 00	
Beaumont street,	125 00	
Berkeley street and St. James		
avenue,	3,800 00	
Bowdoin and Hancock streets,	6,861 00	
Bradfield avenue,	400 00	
Bradshaw street,	80 00	
Bucknam street,	130 65	
Canterbury street,	875 00	
Columbia road,	215 56	
Cottage terrace and Marsh-		
field street,	251 06	
Curtis street,	4,850 00	
Damrell street,	750 00	
Dix place,	48,380 00	
Evergreen street,	1,075 00	
Fisher avenue,	100 00	
Hadwin way,	2,200 00	
Harmon street, formerly Ro-		
land road,	350 00	
Hazleton street,	400 00	
Kilton street,	185 00	
Leon street,	540 00	
Lovering place,	12,500 00	
Morton street,	7,059 32	
Mountain avenue,	603 38	
Myrick street,	1,100 00	
Pequot street,	200 00	
Providence street,	500 00	
Rexford street,	1,782 18	
Rochdale street,	60 00	
Rockford street,	68 00	
Sachem street,	4,750 00	
St. James avenue,	2,875 00	
South Huntington avenue,		
formerly Heath street,	400 00	
Stonehurst street,	70 00	
Vaughan avenue,	50 00	
Walworth street,	400 00	
		\$107,423 15
Street Construction:		
Employees,	\$7,077 82	
Engineering,	17,329 61	
Contractors for constructing		
and regulating:		
B street,	\$8,353 07	
Berkeley street,	1,478 88	

Carried forward, \$9,831 95 \$24,407 43 \$107,423 15 \$18,504,192 70

<i>Brought forw'd,</i>	\$9,831 95	\$24,407 43	\$107,423 15	\$18,504,192 70
Brookledge street,	7,660 85			
Bryant street,	14,307 12			
Canterbury street,	12,717 80			
Champney street,	1,421 81			
Clarkwood street,	764 43			
Coleman street,	1,835 03			
Columbia road,	261 82			
Creston street,	4,298 91			
Dalrymple street,	3,737 95			
Douglas street,	461 45			
Drayton avenue,	1,695 35			
Fisher avenue,	9,904 20			
Floyd street,	4,040 74			
Fottler road,	2,671 09			
Frankfort street,	4,563 61			
Geneva avenue,	2,238 80			
Glenville avenue,	622 79			
Gove street,	5,089 39			
Greenleaf street,	362 62			
Hallett street,	20,481 23			
Hendry street,	1,136 54			
Hiawatha road,	6,574 35			
Inwood street,	1,094 99			
Iowa street,	567 82			
Johnston road,	5,376 63			
Kenneth street,	2,469 70			
Kilton street,	1,475 89			
Knoll street,	3,239 92			
Maitland street,	2,063 14			
Malcolm street,	1,295 40			
Mallon road,	4,359 65			
Morton street,	11,800 28			
Mt. Ida road,	2,569 69			
Myrick street,	414 98			
Nazing street,	3,626 76			
Pequot street,	3,437 32			
Providence street and Columbus avenue,	7,026 02			
Quint avenue,	854 42			
Sachem street,	5,178 27			
Southampton street,	53,653 22			
Southern avenue,	11,861 85			
Stratford street,	8,837 54			
Vaughan avenue,	3,950 05			
Wallingford road,	13,447 96			
Woodford street,	2,350 02			
		267,631 35		
Edgestone,		9,089 37		
Crushed stone,		2,901 00		
Brick,		2,335 50		
Teaming,		1,475 42		
Hire of machinery, etc.,		462 00		
Pitch, tarvia, etc.,		448 00		
Advertising,		223 17		
Loam,		202 00		
Engineering expenses,		188 04		
Flagging,		127 13		
Filling,		65 40		
<i>Carried forward,</i>		\$309,555 81	\$107,423 15	\$18,504,192 70

<i>Brought forward,</i>	\$309,555 81	\$107,423 15	\$18,504,192 70
Lumber,	59 90		
Sand and cement,	31 50		
Transferred from Highway Division, Paving Service,	16,992 43		
		326,639 64	
		\$434,062 79	
Refunds, Columbia road assessments,		3,992 46	
			438,055 25

Hospital Department.

*Payments on account of the City Hospital; Relief Station,
Haymarket square; Hospital, East Boston, and Con-
valescent Home, Dorchester.*

Salaries:

John H. McCollom, Superin- tendent and Resident Phy- sician,	\$5,000 00	
Employees,	253,805 90	
		\$258,805 90

Subsistence supplies for officers and in- mates,	154,487 87	
Fuel,	41,033 79	
Medical supplies,	36,411 87	
Furniture and household supplies,	33,887 91	
Repairs and alterations,	17,512 85	
Printing,	5,989 52	
Automobile and stable expenses,	5,245 87	
Soap and laundry supplies,	4,126 89	
Gas,	3,912 02	
Ice,	3,095 80	
Photographs and blueprints,	3,085 32	
Electric lighting,	2,671 20	
Liquors,	2,609 18	
Telephone service,	2,471 26	
Stationery and books,	2,346 35	
Grounds and animals,	1,999 65	
Electric plant, repairs and supplies,	1,538 77	
Removing ashes,	1,035 97	
Inspecting dairies,	924 83	
Postage,	720 96	
Traveling expenses,	716 57	
Oil,	628 29	
Telegrams and messenger service,	466 19	
Insurance,	451 08	
Advertising and small items,	402 91	
Lessons in massage, cooking and dietetics,	341 00	
Extermination of roaches and water bugs,	296 91	
Cartage and freights,	177 58	
Premium on surety bond,	40 00	
		\$587,434 31

CITY HOSPITAL, FIREPROOFING.

Total cost, \$109,992.77.

Balance of payments.

Contractor, John A. Rooney,	\$3,539 86	
Steamfitting, Bradlee & Eastman Company,	5,015 02	
Generator, switch board and wiring:		
Lord Electric Company,	2,030 00	
<i>Carried forward,</i>	\$10,584 88	\$18,942,247 95

HOSPITAL DEPARTMENT.

89

<i>Brought forward,</i>	\$10,584 88	\$18,942,247 95
Engine,	912 00	
Engineers, Densmore & Le Clear,	354 92	
Automatic sprinklers,	148 00	
	<u>\$11,999 80</u>	

EMERGENCY HOSPITAL, EAST BOSTON, EQUIPMENT.

Continuation of payments.

Equipment,	<u>\$175 00</u>
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HOSPITAL AMBULANCES.

Three motor ambulances, Autocar Com-	
pany,	\$8,345 00
Brass signs,	48 00
Extra work,	34 00
Three fire extinguishers,	21 60
	<u>\$8,448 60</u>

IMPROVEMENT OF MORTUARY.

Payments on account.

Contractor, J. E. Locatelli Company,	\$24,143 06
Refrigerating plant, Bay State Construc-	
tion and Supply Company,	4,094 00
Architect, Edward P. Dana,	1,569 20
Elevator, F. S. Payne Company,	1,300 00
Employees,	562 50
Boxes for temporary use,	145 00
Plumbing,	50 54
Curtain,	27 11
Advertising and small items,	12 82
	<u>\$31,904 23</u>

MECHANICAL STOKERS.

Payments on account.

Contractors, Murphy Iron Works,	\$7,343 58
Engineers, Densmore & Le Clear,	345 63
	<u>\$7,689 21</u>

WARD BUILDING FOR MEASLES.

Continuation of payments.

Furnishings,	<u>\$44 00</u>
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PATRICK A. COLLINS MEMORIAL LIBRARY FUND.

Card index,	\$205 00
Books,	107 50
	<u>\$312 50</u>

MARTHA HOWARD THURSTON CARTER FUND, INCOME.

For the purchase of books for nurses,	<u>\$80 00</u>
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Carried forward,\$18,942,247 95

<i>Brought forward,</i>		\$18,942,247 95
	RECAPITULATION.	
Hospital Department,	\$587,434 31	
City Hospital, Fireproofing,	11,999 80	
Emergency Hospital, East Boston, Equip- ment,	175 00	
Hospital Ambulances,	8,448 60	
Improvement of Mortuary,	31,904 23	
Mechanical Stokers,	7,689 21	
Ward Building for Measles,	44 00	
Patrick A. Collins Memorial Library Fund,	312 50	
Martha Howard Thurston Carter Fund, Income,	80 00	
		648,087 65

Institutions.

(For House of Correction, see County of Suffolk.)

Boston Infirmary Department.

BOSTON ALMSHOUSE AND HOSPITAL, LONG ISLAND.

Salaries and wages to January 23, 1913, inclusive:

Charles E. Don- lan, Superin- tendent,	\$3,490 24	
Employees,	41,729 99	
		\$45,220 23
Food,	67,824 14	
Ice,	568 00	
Clothing and bedding,	9,242 78	
Furniture and household supplies,	7,563 47	
Fuel,	15,462 96	
Light:		
Electric,	\$708 54	
Gasolene,	45 44	
		753 98
Medical and sur- gical supplies, etc.,	\$4,944 78	
Liquors,	763 84	
		5,708 62
Printing,	452 55	
Stationery,	229 04	
Postage,	401 40	
Religious services,	1,880 42	
Instruction and amusement:		
Entertainment of inmates,	\$27 30	
Library supplies,	199 47	
		226 77
Disinfectants,	426 00	
Repairs and improvements,	8,045 97	
Agricultural,	2,692 64	
Freights,	90 44	
Burials,	61 67	
Tobacco and snuff,	982 49	
Soap and laundry supplies,	1,143 07	
Telephone service,	531 91	
Lessons in massage and cook- ing,	180 00	
		169,688 55
<i>Carried forward,</i>		\$19,590,335 60

<i>Brought forward,</i>	\$169,688 55	\$19,590,335 60
Transportation,	475 64	
	<hr/>	\$170,164 19
ALMSHOUSE, CHARLESTOWN.		
Salaries and wages:		
Mary A. Morris,		
Superintendent,	\$1,200 00	
Employees,	3,292 50	
	<hr/>	\$4,492 50
Food,	5,545 12	
Ice,	224 19	
Clothing and bedding,	420 66	
Furniture and household		
supplies,	391 24	
Fuel,	2,042 30	
Light:		
Electric,	\$364 27	
Gas,	15 57	
	<hr/>	379 84
Medical and sur-		
gical supplies,	\$142 90	
Liquors,	10 20	
	<hr/>	153 10
Printing,	8 73	
Stationery,	3 86	
Religious services,	4 00	
Library supplies,	6 00	
Disinfectants,	13 00	
Repairs and improvements,	371 13	
Agricultural,	1,076 55	
Express charges,	3 70	
Transportation,	40 00	
Burials,	20 00	
Tobacco and snuff,	222 98	
Soap and laundry supplies,	163 51	
Telephone service,	120 30	
	<hr/>	15,702 71
PAUPER EXPENSES.		
Support of poor in almshouses and hospitals,		6,050 18
OFFICE EXPENSES.		
Salaries and wages,	\$3,900 00	
Printing,	276 84	
Telephone service,	275 77	
Postage,	90 74	
Stationery,	81 15	
Messenger service,	63 00	
Office expenses,	6 10	
	<hr/>	4,693 60
STEAMER "GEORGE A. HIBBARD."		
Crew,	\$5,559 82	
Fuel,	2,003 39	
Repairs,	1,128 76	
Chandlery and supplies,	360 64	
Furnishings,	36 36	
Printing,	6 59	
	<hr/>	9,095 56
<i>Carried forward,</i>	\$205,706 24	\$19,590,335 60

Brought forward, \$205,706 24 \$19,590,335 60
 MORTUARY AND RECEIVING ROOM, LONG ISLAND.

Total cost, \$9,996.44. Completed in 1905.

Balance of payments.

Contractors, Connors Brothers Construction Company, 83 10

NEW BOAT.

Total cost, \$36,907.87.

Balance of payments, constructing the steamer "George A. Hibbard."

Bilge keels, 305 98

NEW BUILDINGS, LONG ISLAND.

Payments on account.

Architects, Frank L Wells & Edward P. Dana,

4,000 00

210,095 32

Children's Institutions Department.

PLACING-OUT AND OFFICE DIVISION.

Salaries and wages,	\$11,164 94
Pensions,	1,000 00
Board of children,	70,054 33
Massachusetts Hospital School,	10,695 71
Boston Almshouse and Hospital,	388 86
Massachusetts State Infirmary,	516 83
Massachusetts School for the Feeble-Minded,	187 57
Clothing,	9,058 12
Furniture and office expenses,	320 27
Medical attendance and supplies,	2,744 54
Printing,	625 09
Stationery,	233 11
Postage,	355 00
Entertainment of children,	33 38
Library and school supplies,	34 35
Express charges,	556 20
Transportation,	3,809 97
Burials,	44 50
Telephone service,	357 02
Expenses of adoption of children,	58 75

\$112,238 54

PARENTAL SCHOOL.

Salaries and wages:

George C. Minard, Superintendent,	\$2,000 00
Employees,	22,219 66

\$24,219 66

Food,	10,190 85
Clothing and bedding,	1,981 66

Carried forward,

\$36,392 17

\$112,238 54 \$19,800,430 92

<i>Brought forward,</i>	\$36,392 17	\$112,238 54	\$19,800,430 92
Furniture and household supplies,	1,720 88		
Fuel,	6,093 23		
Light:			
Gas,	\$444 35		
Electric,	51 68		
Oil,	21 56		
	517 59		
Medical and surgical supplies,	578 31		
Printing,	152 77		
Advertising,	1 00		
Stationery,	43 97		
Postage,	88 60		
Instruction and amusement:			
Entertainment of inmates,	\$181 06		
Library and school supplies,	241 08		
	422 14		
Disinfectants,	45 25		
Repairs and improvements,	3,334 64		
Agricultural,	1,126 06		
Express charges,	82 05		
Transportation,	72 04		
Soap and laundry supplies,	413 21		
Telephone service,	114 55		
Laundry work,	796 30		
		51,994 76	
SUFFOLK SCHOOL FOR BOYS.			
Salaries and wages:			
John J. Ryan,			
Superintendent,	\$2,000 00		
Employees,	15,322 31		
	\$17,322 31		
Food,	8,713 17		
Ice,	545 26		
Clothing and bedding,	780 43		
Furniture and household supplies,	2,027 39		
Fuel,	4,687 46		
Light:			
Electric,	\$119 09		
Oil,	13 60		
	132 69		
Medical and surgical supplies,	265 64		
Printing,	4 30		
Advertising,	60		
Stationery,	35 67		
Postage,	74 00		
Religious services,	47 44		
Instruction and amusement:			
Entertainment of inmates,	\$93 90		
Library and school supplies,	365 40		
	459 30		
<i>Carried forward,</i>	\$35,095 66	\$164,233 30	\$19,800,430 92

<i>Brought forward,</i>	\$35,095 66	\$164,233 30	\$19,800,430 92
Disinfectants,	13 50		
Repairs and improvements,	3,933 90		
Agricultural,	1,776 80		
Express charges,	8 74		
Transportation,	11 85		
Soap and laundry supplies,	237 43		
Telephone service,	176 09		
Laundry work,	1,775 59		
Industries,	5,479 90		
Motor boat,	329 73		
		48,839 19	

**SUFFOLK SCHOOL FOR BOYS, HEATING AND
POWER EQUIPMENT.**

Payments on account.

Expert services,	\$75 00	
Typewriting,	7 50	
Advertising,	4 90	
		87 40

**SAWYER MARCELLA STREET HOME FUND,
INCOME.**

Tuition, etc.,	74 99	213,234 88
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Institutions Registration Department.

Salaries and wages to January 23, 1913, inclusive:

Charles F. Gaynor, Institu- tions Registrar,	\$2,991 56	
Employees,	12,125 60	
		\$15,117 16
Medical services,		3,468 00
Horse keeping,		1,776 86
Transportation,		1,246 21
Telephone service,		255 17
Stationery,		141 82
Printing,		130 33
Postage,		45 00
Food,		37 30
Messenger service,		15 85
Office expenses,		11 35
		22,245 05

Steamer "Monitor."

*This boat runs from the City to Deer, Long and Rainsford
Islands for the accommodation of the City Institutions.*

Crew,	\$16,045 95	
Pensions,	480 00	
Repairs,	4,922 31	
Rent of Sargent's Wharf,	4,000 00	
Fuel,	3,784 60	
Hire of steamers during repairs,	2,925 00	
Furnishings,	835 50	
Chandlery and supplies,	501 86	
Repairs of wharf,	230 56	
Telephone service,	151 68	
Printing,	62 65	
<i>Carried forward,</i>	\$33,940 11	\$20,035,910 85

LAW DEPARTMENT.

95

Brought forward,
Electric lighting,
Stationery,
Advertising,

\$33,940	11	\$20,035,910	85
	46	25	
	5	68	
	3	90	
<hr/>		33,995	94

Interest Tailings.

Not collected when due,

805 00

Law Department.

Salaries:

Thomas M. Babson Corporation Counsel, to March 5, 1912, inclusive.	\$1,625 00
James R. Murphy, Acting Corporation Counsel from March 6 to 25, 1912, inclusive,	500 00
Joseph J. Corbett, Corporation Counsel, from March 26, 1912,	6,875 00
Joseph J. Corbett, Assistant Corporation Counsel, to March 25, 1912, inclusive,	1,416 67
George A. Flynn, Assistant Corporation Counsel,	3,825 01
Joseph P. Lyons, Assistant Corporation Counsel, from April 15, 1912,	2,488 88
Karl Adams, Assistant Corporation Counsel,	3,150 00
Joseph A. Campbell, Assistant Corporation Counsel,	3,150 00
William P. Higgins, Assistant Corporation Counsel,	2,825 00
Richard M. Walsh, Assistant Corporation Counsel,	2,375 00
Edward T. McGettrick, Assistant Corporation Counsel, from April 15, 1912,	1,422 21
Charles F. Day, Conveyancer,	3,937 51
Roscoe P. Owen, Conveyancer,	3,937 51
Elizabeth M. Taylor, Conveyancer,	2,130 01
Fisher Ames, Clerk,	2,150 01

\$41,807 81

Extra legal assistants,
Stenographic and clerical work,
Messenger service,
Office expenses, copies, etc.,
Telephone service,
Books and papers,
Printing,
Stationery,
Traveling expenses,
Postage,

700 00
1,365 00
1,544 99
585 54
567 27
564 50
324 63
280 04
170 00
121 32

Carried forward,

\$48,031 10 \$20,070,711 79

Brought forward,
Arthur L. Spring, legal services at Legisla-
ture in the year 1911,

\$48,031 10 \$20,070,711 79

2,177 47

50,208 57

Library Department.

Salaries to January 23, 1913, inclusive:

Horace G. Wadlin, librarian, \$5,983 64

Employees, 214,911 96

Pensions, 239 65

\$221,135 25

Binding:

Employees, \$29,526 76

Stock, 3,781 53

Insurance, 207 00

Electric power, 46 04

Contract work, 7 86

Equipment, 2 75

33,571 94

Printing:

Employees, \$6,493 32

Stock, 1,567 34

Contract work, 679 23

Insurance, 207 00

Electric power, 130 67

9,077 56

Books, \$24,642 42

Periodicals, 7,120 43

31,762 85

Rent of branches and reading rooms, 17,922 83

Fuel, 13,528 64

Cleaning, 10,515 42

Furnishings, 6,763 50

Repairs, 5,949 23

Transportation between Central Library,

Branches and Delivery Stations,

5,530 70

Small supplies, 3,925 50

Freights and cartage, 3,302 05

Gas, 2,522 98

Electric lighting, 1,871 63

Stationery, 1,870 38

Postage, 1,069 46

Telephone service, 815 82

Lectures, 793 20

Traveling expenses, 463 41

Surety bonds and small items, 82 32

Grounds, 81 86

\$372,556 53

BRANCH LIBRARY, CHARLESTOWN.

Payments on account.

Purchase of estate 52 Monu-

ment square, \$15,000 00

Expert services, 150 00

\$15,150 00

Building:

Contractors, McGahey &

O'Connor, \$14,288 50

Architects, Fox & Gale, 2,153 07

Carried forward,

\$16,441 57

\$15,150 00 \$20,120,920 36

LICENSING BOARD.

97

<i>Brought forward,</i>	\$16,441 57	\$15,150 00	\$20,120,920 36
Excavating,	20 16		
Advertising,	3 30		
	<hr/>	16,465 03	
		<u>\$31,615 03</u>	

BRANCH LIBRARY, NORTH END.

Continuation of payments.

Reconstruction of building:			
Contractor, J. E. Locatelli Company,	\$33,224 63		
Architects, Maginnis & Walsh,	2,553 18		
Advertising,	3 90		
	<hr/>	\$35,781 71	
		<u><u>\$35,781 71</u></u>	

LIBRARY BUILDING, DARTMOUTH STREET.

Continuation of payments.

Groups of statuary in bronze and placing same, Bela L. Pratt, balance,	\$14,000 00		
	<hr/>		
	<u><u>\$14,000 00</u></u>		

(Total cost, \$30,000.)

HYDE PARK LIBRARY BUILDING FUND.

Payments on account of building addition to Library Building.

Contractor, John F. Griffin Company,	\$3,409 10		
Architects, Clark & Russell,	442 28		
Heating apparatus, Maurice E. Chase,	325 00		
Advertising,	3 40		
	<hr/>	\$4,179 78	
		<u><u>\$4,179 78</u></u>	

LIBRARY DEPARTMENT TRUST FUNDS INCOME.

Books and photographs,	\$14,260 19		
Newspapers,	2,007 06		
	<hr/>	\$16,267 25	
		<u><u>\$16,267 25</u></u>	

PATRICK F. SULLIVAN LIBRARY FUND.

Books,	\$1,144 85		
	<hr/>		
	<u><u>\$1,144 85</u></u>		

RECAPITULATION.

Library Department,	\$372,556 53		
Branch Library, Charlestown,	31,615 03		
Branch Library, North End,	35,781 71		
Library Building, Dartmouth street,	14,000 00		
Hyde Park Library Building Fund,	4,179 78		
Library Department Trust Funds Income,	16,267 25		
Patrick F. Sullivan Library Fund,	1,144 85		
	<hr/>		

475,545 15

Licensing Board.

Salaries:

Ezra H. Baker, Chairman, to July 17, 1912, inclusive,	\$2,188 89		
Samuel H. Hudson, Chairman, from July 18, 1912,	3,726 38		
Fred A. Emery,	3,500 00		
Josiah S. Dean, from July 18, 1912,	1,584 73		
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<i>Carried forward,</i>	\$11,000 00	\$20,596,465 51	
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<i>Brought forward,</i>	\$11,000 00	\$20,596,465 51
Louis Epple, Secretary,	2,500 00	
Clerk hire,	10,372 82	
	<hr/>	
Rent,	\$23,872 82	
Janitor,	6,600 00	
Printing,	1,695 20	
Advertising,	2,387 07	
Furniture and office expense,	1,221 83	
Stationery,	1,117 31	
Telephone service,	511 77	
Traveling expenses,	326 98	
Postage,	265 75	
Electric lighting,	75 00	
Expenses of investigations,	62 10	
Premiums on surety bonds,	57 00	
	40 00	
	<hr/>	
		38,232 83

Liquor License Revenue.

Paid Commonwealth of Massachusetts, being one-quarter of receipts for licenses, less refunds,	\$356,462 06	
Refunded,	8,199 21	
	<hr/>	
		364,661 27

Market Department.

*Payments on account of Faneuil Hall Market and the Market
in Faneuil Hall building, exclusive of those for the repairs
on the buildings which are charged to Public Buildings.*

Salaries:		
George E. McKay, Superin- tendent,	\$3,000 00	
Deputy Superintendent and Weigher,	1,566 67	
Watchmen,	2,053 66	
Weigher,	1,181 16	
Messenger,	1,000 00	
Janitors,	1,163 60	
Laborer,	603 90	
	<hr/>	
	\$10,568 99	
Repairs,	920 80	
Furnishings and small supplies,	412 27	
Electric lighting,	379 55	
Gas,	137 98	
Telephone service,	115 35	
Printing,	97 92	
Police services,	44 00	
Typewriting,	35 50	
Fuel,	26 00	
Expert services,	25 00	
Stationery,	17 70	
Postage,	11 75	
	<hr/>	
		12,792 81

Mayor.

OFFICE EXPENSES, ETC.

Salaries:		
Mayor, John F. Fitzgerald,	\$10,000 00	
Secretary, William A. Leahy, to November 9, 1912, in- clusive,	2,999 99	
	<hr/>	
<i>Carried forward,</i>	\$12,999 99	\$21,012,152 42

<i>Brought forward,</i>	\$12,999 99	\$21,012,152 42
Assistant Secretary, Richard		
F. Field,	2,443 96	
Clerk hire,	4,912 90	
Stenographers,	3,489 16	
Messengers,	370 46	
	<hr/>	\$24,216 47
Automobile expenses:		
Knox car,	\$3,200 00	
Maintenance,	3,647 54	
Chauffeur,	1,655 04	
	<hr/>	8,502 58
Office expenses and small items,		1,763 48
Stationery,		1,682 80
Telephone service,		1,120 09
Expert services,		965 00
Messenger service and telegrams,		907 87
Printing,		799 41
Postage,		665 80
Books and papers,		509 96
Christmas and New Year's celebrations,		507 44
Flowers for funerals and public occasions,		502 00
Stenographic work, indexing, etc.,		501 20
Decorating in honor of Cardinal O'Connell,		300 00
Children's concerts and dances and special games at Franklin Field,		277 60
Expenses at launching Steamer "George A. Hibbard,"		155 40
Band for "Red Sox" demonstration,		137 50
Cartage,		67 00
Roping off street, use of chairs, etc.,		55 25
Services of divers searching for bodies of men drowned off City Point,		50 00
Reward for finding corner stone of Old Court House,		50 00
Janitors' services at "Town Meetings," September 25 to October 12,		45 80
Fifth International Congress of Chambers of Commerce and Industrial and Commercial Associations of the World expenses,		26,658 83
National Conference on City Planning expenses,		2,013 98
Carriage and automobile hire and travel- ing expenses,		1,726 22
Entertaining guests,		6,828 22
Municipal Athletic Association:		
Prizes,	\$1,616 49	
Umpires,	617 50	
Printing,	484 44	
Balls, bats, twine, tape, etc.,	469 11	
Clerk hire,	318 03	
Postage,	131 22	
Messenger service,	57 78	
Telephone,	55 64	
Stationery,	54 43	
Card signs,	41 15	
Medical services,	40 00	
	<hr/>	3,885 79
		<hr/>
		<u>\$84,895 69</u>
<i>Carried forward,</i>		\$21,012,152 42

<i>Brought forward,</i>		\$21,012,152 42
BUREAU OF INFORMATION.		
Employees,	\$4,180 62	
Telephone service,	1,178 71	
Papers, books, etc.,	247 37	
Traveling expenses,	128 10	
Messenger service,	125 02	
Stationery,	46 97	
Postage,	42 00	
Printing,	22 62	
Office expenses and small items,	12 75	
Advertising,	4 91	
	<u>\$5,989 07</u>	

PUBLIC CELEBRATIONS.

FOURTH OF JULY.

Payments for celebrating the One Hundred and Thirty-sixth Anniversary of the Independence of the United States, July 4, 1912:

Fireworks,	\$2,229 71	
Music, day and evening,	1,327 40	
Athletic sports,	736 36	
Rowing regatta,	750 00	
Sailing regatta,	368 01	
Firemen's muster,	200 00	
Floral Emblem Society,	200 00	
Oration at Faneuil Hall:		
Decorations, music,		
attendants, etc.,	178 42	
Celebrations:		
Wards 1 and 2,	722 16	
Ward 6,	198 20	
Wards 7, 9, 10 and 12,	398 27	
Wards 8 and 11,	196 30	
Wards 13, 14 and 15,	390 03	
Ward 22,	175 00	
Ward 23,	400 00	
Ward 24,	200 00	
Ward 25,	203 64	
Ward 26,	490 78	
Parental School, Suffolk		
School for Boys and Alms-		
house, Long Island,	149 40	
Roxbury Celebration:		
Parade,	\$1,561 37	
Music,	407 00	
Refreshments,	384 50	
Athletic games,	383 35	
Decorations,	125 00	
Entertainments,	37 00	
	<u>2,898 22</u>	
Children's festival, Franklin		
Park,	775 57	
Water Carnival, Charles		
river,	474 25	
Castle Island, out-door folk		
dancing,	313 47	
John F. Dever, Director,	500 00	
Clerk hire and typewriting,	231 88	
Refreshments,	142 65	

Carried forward, \$14,849 72

\$21,012,152 42

MAYOR.

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<i>Brought forward,</i>	\$14,849 72	\$21,012,152 42
Automobile and carriage hire,	141 35	
Stationery, printing and postage,	136 69	
Decorating City Hall, Old State House and Faneuil Hall,	100 00	
Badges,	60 17	
Telephone and messenger service and small items,	68 60	
	<hr/>	\$15,356 53

MAY 30, 1912.

For decorating graves, etc.:

Allowed to Grand Army of the Republic:

Post 2,	\$400 00	
Post 7,	400 00	
Post 11,	400 00	
Post 15,	400 00	
Post 21,	400 00	
Post 23,	400 00	
Post 26,	400 00	
Post 32,	400 00	
Post 68,	400 00	
Post 92,	400 00	
Post 113,	400 00	
Post 121,	200 00	
Post 134,	225 00	
Post 149,	400 00	
Post 159,	385 00	
Post 191,	400 00	
Post 200,	400 00	
	<hr/>	\$6,410 00

Spanish War Veterans, Camps Nos. 1, 3, 4, 6, 13, 14, 18, 23, 27 and 38, \$200 each, No. 34, \$100, No. 53, \$50,	2,150 00
Kearsarge Association of Naval Veterans,	400 00
Tri-Mountain Garrison No. 98, Regular A. and N. U. of the U. S.,	300 00
Thomas Francis Meagher Command No. 3, U. V. U.,	235 00
Gettysburg Command No. 19, U. V. U.,	200 00
Peter Salem Garrison No. 16, Regular A. and N. U. of the U. S.,	200 00
Gen. Joseph Hooker Command No. 9, U. V. U.,	75 00
McKenzie Garrison No. 24, Regular A. and N. U. of the U. S.,	75 00
	<hr/>

10,045 00

SEVENTEENTH OF JUNE, 1912.

Expenditures incurred in celebrating the One Hundred and Thirty-seventh Anniversary of the Battle of Bunker Hill:

Allowances to organizations parading,

Carried forward,

\$3,640 00

\$3,640 00

\$25,401 53

\$21,012,152 42

<i>Brought forward,</i>	\$3,640 00	\$25,401 53	\$21,012,152 42
Music,	1,645 00		
Fireworks,	500 00		
Decorations,	250 00		
Hire of horses,	87 00		
Reviewing stand,	68 00		
Carriage hire,	64 00		
Transporting troops,	50 00		
Four flags,	42 40		
Teaming,	40 00		
Permits and small items, .	29 45		
Advertising,	15 00		
Attendants,	10 00		
		6,440 85	

COLUMBUS DAY, OCTOBER 12, 1912.

Music for parade,	\$3,677 00		
Erecting stands,	974 77		
• Rowing regatta,	800 00		
Fireworks,	500 00		
John F. Dever, Director,	500 00		
Prizes for features,	400 00		
Refreshments,	358 82		
Decorations,	358 57		
Attendants, etc.,	332 50		
Secretary Citizens' Municip- al Association,	325 00		
Printing,	310 78		
Floats and costumes,	216 57		
Use of chairs,	196 88		
Statue of Columbus,	175 00		
Supervisor of floats,	150 00		
Lectures,	129 00		
Teaming,	122 50		
Rent of halls,	109 25		
Postage,	91 78		
Stationery,	85 09		
Signs, cups, lighting, etc.,	83 26		
Hire of horses,	82 50		
Badges,	72 96		
Automobile hire,	68 10		
Use of tents,	56 00		
Transportation,	50 00		
Photographs,	45 20		
Typewriting,	42 50		
Telephone service,	39 15		
Messenger service,	17 07		
		10,370 25	

EVACUATION DAY, MARCH 17, 1912.

Allowances to organizations parading,	\$2,509 00		
Music,	872 50		
Entertaining President Taft and others,	695 60		
Carriage and horse hire,	539 50		
Fireworks,	500 00		
Badges,	497 14		
Allowance to Chief Mar- shal and expenses,	270 00		
Athletic games,	265 00		
<i>Carried forward,</i>	\$6,148 74	\$42,212 63	\$21,012,152 42

<i>Brought forward,</i>	\$6,148 74	\$42,212 63	\$21,012,152 42
Teaming stands, use of chairs, etc.,	190 20		
Decorations,	130 00		
Printing,	91 21		
Rent of halls and cleaning,	58 25		
Stenographic services,	34 50		
Attendance, postage, telephone, etc.,	34 53		
Advertising,	19 20		
		6,706 63	

DORCHESTER DAY, JUNE 8, 1912.

Athletic games,	\$607 46		
Fireworks,	500 00		
Baseball games,	396 47		
Entertainments,	367 35		
Badges and buttons,	270 00		
Printing,	244 27		
Refreshments,	226 82		
Music,	179 00		
Dorchester Gentlemen's Driving Club,	170 83		
Sailing regatta,	165 50		
Decorations,	125 00		
Flowers, flags, ribbons, etc.,	59 50		
Prize drill,	48 60		
Carting and small items,	46 75		
Dorchester Historical Society,	35 40		
Janitor's services,	31 25		
		3,474 20	

LABOR'S HOLIDAY, SEPTEMBER 2, 1912.

Allowances to organizations			
parading,	\$1,000 00		
Rowing regatta,	656 88		
Music,	517 00		
Fireworks,	400 00		
Refreshments,	150 00		
Boston Bowling Green Club,			
prizes, etc.,	100 00		
Use of chairs,	86 00		
Flowers,	25 00		
Automobile hire,	25 00		
Teaming,	15 00		
		2,974 88	

PATRIOTS' DAY, APRIL 19, 1912.

Athletic games,	\$575 83		
Music,	160 50		
Fireworks,	150 00		
Decorations,	100 00		
Badges,	35 10		
Automobile hire,	35 00		
Teaming stand,	16 00		
		1,072 43	

VETERAN FIREMEN'S MEMORIAL DAY,
JUNE 9, 1912.

Car and carriage hire,	\$170 50		
Music,	100 00		
Flowers,	66 00		

<i>Carried forward,</i>	\$336 50	\$56,440 77	\$21,012,152 42
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<i>Brought forward,</i>	\$336 50	\$56,440 77	\$21,012,152 42
Printing and small items,	33 00		
Badges,	20 00		
Use of chairs,	13 00		
Chaplain,	10 00		

412 50

\$56,853 27

RECAPITULATION.

Mayor,	\$84,895 69
Bureau of Information,	5,989 07
Public Celebrations,	56,853 27

147,738 03

Music Department.

Musicians,	\$14,434 10
Clerk hire,	1,702 60
Attendants,	805 00
Printing,	878 76
Teaming,	787 78
Lectures,	362 50
Rent of halls,	178 00
Postage,	109 50
Telephone service,	97 22
Musical instruments and music,	53 60
Lighting stands,	53 00
Stationery,	41 33
Office expenses and small items,	40 54
Messenger service,	39 21
Repairing stands,	22 00

19,605 14

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,

4,294 35

Overseeing of the Poor Department.

Payments for general expenses of the Overseers of the Poor, and for the Maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers which are under the charge of said Board.

General expenses:

Salaries:

Richard C. Humphreys,	
Treasurer, to May 6, 1912,	
inclusive,	\$350 00
Benjamin Pettee, Secretary,	3,500 00
Clerk hire,	10,338 30
Visitors and agents,	14,986 41
Physicians,	144 00
Employees,	6,850 82
Pensions,	517 21

\$36,686 74

49,487 77

Subsistence supplies,
Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,

40,000 00

Carried forward,\$126,174 51 \$21,183,789 94

<i>Brought forward,</i>	\$126,174 51	\$21,183,789 94
For relief furnished by other cities and towns,	12,524 33	
Fuel,	10,379 84	
Expressage,	4,517 75	
Burial expenses,	2,900 85	
Soap,	1,412 17	
Furnishings,	754 90	
Printing,	705 23	
Cleaning,	480 30	
Traveling expenses,	448 02	
Electric lighting,	313 26	
Telephone service,	271 10	
Stationery,	168 77	
Medical expenses,	161 53	
Postage,	161 00	
Rents,	100 00	
Examination of accounts,	80 00	
Gas,	63 50	
Paper and small items,	11 60	
	<hr/>	
	\$161,628 66	

TEMPORARY HOME.

Salaries of matron and assistants,	\$2,167 80	
Subsistence supplies,	1,784 30	
Medical expenses,	567 85	
Fuel,	154 20	
Gas,	140 81	
Furnishings,	133 68	
Electric lighting,	111 02	
Clothing and bedding,	89 91	
Telephone service,	67 86	
Ice,	46 53	
Repairs,	34 45	
Soap,	35 03	
Papers,	10 10	
Stationery,	8 94	
Car fares,	3 40	
Printing,	3 01	
Postage,	1 00	
	<hr/>	
	5,359 89	

LODGE FOR WAYFARERS.

Salaries of Superintendent and assistants,	\$4,929 27	
Subsistence supplies,	3,722 12	
Fuel,	929 93	
Electric lighting,	346 16	
Furnishings,	331 13	
Gas,	285 80	
Clothing and bedding,	170 38	
Soap,	154 53	
Fumigating,	96 16	
Repairs,	76 63	
Ice,	65 10	
Medical expenses,	31 73	
Printing,	30 32	
	<hr/>	
	11,169 26	
	<hr/>	
		178,157 81
		<hr/>

Carried forward,

\$21,361,947 75

*Brought forward,***\$21,361,947 75*****Park Department.****Payments of expenses incurred by the Park Commissioners appointed under an act of the Legislature, approved May 6, 1875, and accepted by the people June 9, 1875.***GENERAL EXPENSES.**

John A. Pettigrew, Superintendent, to June 30, 1912, inclusive,	\$2,100 00	
James B. Shea, Acting Superintendent, from June 7 to July 7, inclusive, and Superintendent, from July 8, 1912,	2,658 15	
Assistant,	911 05	
Clerk and Secretary, G. F. Clarke,	3,000 00	
Employees,	10,830 44	
Pensions,	2,195 38	
		\$21,695 02
Expert services,		2,523 98
Telephone service,		1,230 94
Uniforms,		1,170 61
Stationery,		963 88
Printing,		908 86
Office expenses,		837 15
Postage,		645 62
Rent of offices,		608 33
Traveling expenses,		398 17
Advertising,		45 20
Premium on surety bond,		7 50
		\$31,035 26
Playground supervision:		
Employees,	\$3,146 41	
Rent, headquarters,	500 00	
Furnishings and repairs,	318 85	
Stationery,	25 48	
		3,990 74
Stables:		
Employees,	\$6,411 72	
Four automobiles, care and repairs of automobiles,	18,537 86	
Hay, grain and straw,	9,825 62	
Purchase and exchange of horses,	1,790 00	
Repairs of vehicles,	1,012 80	
Harnesses and repairs,	959 49	
Shoeing,	944 07	
Stable supplies,	357 91	
Veterinary services,	62 64	
		39,902 11
OILING ROADS.		
Labor,	\$1,630 71	
Road oil and soap,	9,480 12	
Hired teams,	1,648 77	
Materials,	1,300 41	
Demurrage,	23 47	
		14,083 48

*Carried forward,***\$89,011 59 \$21,361,947 75**

PARK DEPARTMENT.

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<i>Brought forward,</i>		\$89,011 59	\$21,361,947 75
MAINTENANCE.			
PARKWAY:			
Labor,	\$48,409 08		
Repairs,	8,748 57		
Teaming,	6,092 25		
Tools, hardware, etc.,	3,409 65		
Fuel,	1,371 62		
Furnishings, etc.,	622 07		
Live stock, etc.,	248 05		
Electric lighting,	135 80		
Car fares,	64 29		
Gas,	46 32		
Water rates,	11 00		
		69,158 70	
BERNERS SQUARE.			
Labor,		13 46	
BUSSEY PARK AND ARNOLD ARBORETUM.			
Labor,	\$2,380 13		
Repairs,	427 67		
Teaming,	284 77		
Tools, hardware, etc.,	151 94		
Car fares,	3 02		
		3,247 53	
CHARLESBANK.			
Labor,	\$10,491 95		
Repairs,	1,004 85		
Tools, hardware, etc.,	641 76		
Fuel,	567 30		
Furnishings, etc.,	381 77		
Teaming,	173 28		
Lighting,	61 22		
Car fares,	12 39		
		13,334 52	
CHARLESTOWN HEIGHTS.			
Labor,	\$2,197 64		
Repairs,	239 49		
Tools, hardware, etc.,	128 23		
Fuel,	65 00		
Teaming,	39 39		
Furnishings, etc.,	29 29		
Lighting,	28 96		
Car fares,	2 54		
		2,730 54	
CHESTNUT HILL.			
Labor,	\$4,050 67		
Teaming,	1,817 31		
Repairs,	624 04		
Tools, hardware, etc.,	303 90		
Furnishings,	8 55		
Car fares,	6 34		
		6,810 81	
COMMONWEALTH AVENUE.			
Labor,	\$29,771 94		
Repairs,	9,657 85		
Teaming,	9,015 30		
Tools, hardware, etc.,	2,457 38		
<i>Carried forward,</i>	\$50,902 47	\$184,307 15	\$21,361,947 75

<i>Brought forward,</i>	\$50,902 47	\$184,307 15	\$21,361,947 75
Fuel,	372 30		
Car fares,	47 70		
Resurfacing roads, etc.,	31,670 15		
	<hr/>	82,992 62	
COMMONWEALTH PARK.			
Labor,	\$1,184 13		
Repairs,	109 68		
Tools, etc.,	65 74		
Furnishings, etc.,	57 10		
Teaming,	16 28		
Car fares,	1 34		
	<hr/>	1,434 27	
COPP'S HILL TERRACES.			
Labor,	\$590 21		
Tools,	40 26		
Repairs,	22 68		
Teaming,	12 08		
Car fares,	62		
	<hr/>	665 85	
DORCHESTER PARK.			
Labor,	\$2,341 47		
Teaming,	122 82		
Tools, etc.,	122 19		
Repairs,	84 95		
Car fares,	2 49		
	<hr/>	2,673 92	
FRANKLIN PARK.			
Labor,	\$55,536 55		
Repairs,	7,204 10		
Teaming,	3,989 83		
Tools, hardware, etc.,	3,930 15		
Fuel,	1,976 23		
Live stock, etc.,	1,447 71		
Furnishings, etc.,	614 30		
Lighting,	269 38		
Car fares,	93 99		
	<hr/>	75,062 24	
FRANKLIN FIELD.			
Labor,	\$8,086 09		
Running track,	2,640 08		
Teaming,	2,054 91		
Repairs,	1,922 56		
Tools, hardware, etc.,	844 82		
Fuel,	657 65		
Live stock,	293 27		
Furnishings, etc.,	203 62		
Electric lighting,	129 00		
Car fares,	15 70		
	<hr/>	16,847 70	
GOVERNOR'S ISLAND.			
Labor,	\$952 80		
Boat service,	147 18		
Tools, hardware, etc.,	141 82		
Repairs,	40 25		
Teaming,	1 57		
Car fares,	1 18		
	<hr/>	1,284 80	
<i>Carried forward,</i>		\$365,268 55	\$21,361,947 75

<i>Brought forward,</i>		\$365,268 55	\$21,361,947 75
MARINE PARK.			
Labor,	\$10,324 19		
Repairs,	4,114 71		
Tools, hardware, etc.,	869 11		
Fuel,	483 30		
Teaming,	272 63		
Gas,	205 67		
Live stock,	190 69		
Water rates,	84 00		
Furnishings, etc.,	80 14		
Car fares,	15 46		
		16,639 90	
NORTH END PARK.			
Repairs,		36 29	
ROGERS PARK.			
Labor,	\$749 55		
Teaming,	469 65		
Tools, hardware, etc.,	64 98		
Repairs,	42 20		
Car fares,	1 23		
		1,327 61	
SAVIN HILL PARK.			
Labor,	\$907 89		
Tools, hardware, etc.,	149 63		
Repairs,	49 59		
Teaming,	22 92		
Car fares,	1 07		
		1,131 10	
WOOD ISLAND PARK.			
Labor,	\$8,926 90		
Repairs,	1,513 76		
Tools, hardware, etc.,	616 77		
Fuel,	537 80		
Furnishings, etc.,	322 69		
Teaming,	302 53		
Electric lighting,	99 76		
Car fares,	11 46		
		12,331 67	
ASHMONT PLAYGROUND.			
Labor,	\$1,790 48		
Repairs,	135 28		
Tools, etc.,	97 81		
Fuel,	59 60		
Furnishings, etc.,	41 42		
Teaming,	23 67		
Gas,	2 89		
Car fares,	2 00		
		2,153 15	
BILLINGS FIELD.			
Labor,	\$2,106 77		
Repairs,	135 21		
Tools, hardware, etc.,	129 26		
Teaming,	95 64		
Fuel,	32 25		
Electric lighting,	17 40		
<i>Carried forward,</i>	\$2,516 53	\$398,888 27	\$21,361,947 75

<i>Brought forward,</i>	\$2,516 53	\$398,888 27	\$21,361,947 75
Furnishings, etc.,	9 34		
Car fares,	2 35		

2,528 22

CAROLINA AVENUE PLAYGROUND.

Labor,	13 50		
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CHARLESTOWN PLAYGROUND.

Labor,	\$2,607 24		
Repairs,	152 80		
Tools, hardware, etc.,	147 99		
Teaming,	132 93		
Fuel,	63 00		
Furnishings, etc.,	41 20		
Lighting,	17 27		
Car fares,	2 95		

3,165 38

CHRISTOPHER GIBSON PLAYGROUND.

Labor,	\$1,943 66		
Repairs,	886 64		
Tools, hardware, etc.,	162 26		
Fuel,	97 35		
Furnishings, etc.,	76 91		
Teaming,	41 00		
Electric lighting,	11 50		
Car fares,	3 00		

3,222 32

COLUMBUS AVENUE PLAYGROUND.

Labor,	\$3,867 91		
Repairs,	1,661 14		
Tools, hardware, etc.,	385 24		
Teaming,	280 27		
Fuel,	228 91		
Furnishing, etc.,	179 75		
Lighting,	61 00		
Car fares,	6 20		

6,670 42

COTTAGE STREET PLAYGROUND.

Labor,	\$1,716 68		
Repairs,	306 73		
Teaming,	132 92		
Tools, hardware, etc.,	106 94		
Fuel,	51 15		
Furnishings, etc.,	38 38		
Gas,	2 85		
Car fares,	2 20		

2,357 85

DUMMY FIELD.

Labor,	\$94 11		
Rent,	200 00		
Teaming,	52 70		
Tools, hardware, etc.,	7 16		
Repairs,	5 09		
Car fares,	15		

359 21

FELLOWS STREET PLAYGROUND.

Labor,	\$302 60		
Furnishings, etc.,	35 85		
Teaming,	28 02		

<i>Carried forward,</i>	\$366 47	\$417,205 17	\$21,361,947 75
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PARK DEPARTMENT.

111

<i>Brought forward,</i>	\$366 47	\$417,205 17	\$21,361,947 75
Tools, etc.,	18 60		
Fuel,	15 30		
Repairs,	15 09		
Car fares,	39		
		415 85	
FIRST STREET PLAYGROUND.			
Labor,	\$2,632 17		
Fuel,	377 70		
Furnishings, etc.,	260 99		
Repairs,	222 78		
Tools, etc.,	182 84		
Electric lighting,	62 90		
Teaming,	4 65		
Car fares,	3 48		
		3,747 51	
FOREST HILLS PLAYGROUND.			
Labor,	\$809 21		
Repairs,	201 60		
Fuel,	76 50		
Tools, etc.,	62 50		
Teaming,	30 49		
Furnishings, etc.,	16 50		
Car fares,	1 11		
		1,197 91	
JOHN WINTHROP PLAYGROUND.			
Labor,	\$3 75		
Repairs,	92 01		
		95 76	
MARCELLA STREET PLAYGROUND.			
Labor,	\$2,539 75		
Repairs,	328 23		
Fuel,	194 50		
Tools, hardware, etc.,	168 61		
Teaming,	97 62		
Furnishings, etc.,	89 71		
Electric lighting,	7 00		
Car fares,	3 19		
		3,428 61	
MT. IDA PLAYGROUND.			
Labor,		10 22	
MASSACHUSETTS AVENUE PLAYGROUND.			
Labor,	\$66 91		
Repairs,	107 07		
Tools, etc.,	8 60		
		182 58	
MYSTIC PLAYGROUND.			
Labor,	\$1,798 57		
Repairs,	102 42		
Tools, hardware, etc.,	96 60		
Fuel,	63 00		
Furnishings, etc.,	45 97		
Teaming,	12 64		
Lighting,	4 87		
Car fares,	1 98		
		2,126 05	
<i>Carried forward,</i>		\$428,409 66	\$21,361,947 75

<i>Brought forward,</i>		\$428,409 66	\$21,361,947 75
NEPONSET PLAYGROUND.			
Labor,	\$1,047 78		
Tools, hardware, etc.,	57 54		
Repairs,	57 40		
Furnishings,	46 02		
Fuel,	26 00		
Teaming,	14 55		
Car fares,	1 17		
		1,250 46	
NORFOLK STREET PLAYGROUND.			
Labor,	\$50 21		
Teaming,	142 26		
Tools, etc.,	16 22		
		208 69	
NORTH BRIGHTON PLAYGROUND.			
Labor,	\$2,887 21		
Repairs,	643 05		
Teaming,	360 79		
Fuel,	238 75		
Tools, hardware, etc.,	232 45		
Furnishings, etc.,	99 70		
Car fares,	4 15		
		4,466 10	
ORIENT HEIGHTS PLAYGROUND.			
Labor,	\$356 20		
Tools, etc.,	57 18		
Repairs,	45 61		
Teaming,	16 09		
Car fares,	44		
		475 52	
PARIS STREET PLAYGROUND.			
Labor,	\$221 38		
Teaming,	41 85		
Tools, etc.,	22 16		
		285 39	
PARKINSON ESTATE.			
Labor,	\$181 53		
Repairs,	271 16		
Tools, etc.,	22 27		
		474 96	
PARKER HILL PLAYGROUND.			
Labor,	\$722 09		
Repairs,	64 18		
Tools, etc.,	38 65		
		824 92	
PRINCE STREET PLAYGROUND.			
Labor,	\$411 88		
Electric wiring,	382 00		
Electric lighting,	110 60		
Repairs,	98 31		
Teaming,	88 17		
Tools, etc.,	52 62		
Car fares,	1 06		
		1,144 64	
PORTSMOUTH STREET PLAYGROUND.			
Labor,	\$527 04		
Teaming,	288 21		
<i>Carried forward,</i>	\$815 25	\$437,540 34	\$21,361,947 75

<i>Brought forward,</i>	\$815 25	\$437,540 34	\$21,361,947 75
Repairs,	118 57		
Tools, etc.,	44 61		
	<hr/>	978 43	

RANDOLPH STREET PLAYGROUND.

Labor,	\$2,413 38		
Repairs,	632 73		
Tools, hardware, etc.,	171 39		
Fuel,	130 00		
Furnishings, etc.,	68 07		
Electric lighting,	55 00		
Teaming,	50 62		
Car fares,	3 28		
	<hr/>	3,524 47	

ROSLINDALE PLAYGROUND.

Labor,	\$1,561 49		
Repairs,	91 73		
Tools, hardware, etc.,	86 19		
Fuel,	79 17		
Furnishings, etc.,	44 67		
Teaming,	21 85		
Gas,	5 75		
Car fares,	1 76		
	<hr/>	1,892 61	

RUTHERFORD AVENUE PLAYGROUND.

Labor,		30 86	
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SAVIN HILL PLAYGROUND.

Labor,	\$1,876 94		
Furnishings, etc.,	122 05		
Tools, hardware, etc.,	115 85		
Repairs,	111 50		
Electric lighting,	49 42		
Teaming,	14 32		
Car fares,	2 12		
	<hr/>	2,292 20	

TYLER STREET PLAYGROUND.

Labor,	\$14 63		
Repairs,	16 18		
	<hr/>	30 81	

WEST FIFTH STREET PLAYGROUND.

Labor,	\$1,230 13		
Repairs,	269 86		
Tools, hardware, etc.,	74 11		
Furnishings,	23 25		
Lighting,	14 20		
Teaming,	2 00		
Car fares,	1 50		
	<hr/>	1,615 05	

WEST THIRD STREET PLAYGROUND.

Labor,	\$1,217 58		
Repairs,	255 10		
Tools, hardware, etc.,	73 99		
Furnishings,	23 25		
Lighting,	15 00		
Teaming,	1 99		
Car fares,	1 49		
	<hr/>	1,588 40	

*Carried forward,***\$449,493 17 \$21,361,947 75**

<i>Brought forward,</i>		\$449,493 17	\$21,361,947 75
WILLIAM EUSTIS PLAYGROUND.			
Labor,	\$2,668 60		
Repairs,	277 52		
Furnishings, etc.,	209 11		
Fuel,	200 00		
Tools, hardware, etc.,	177 75		
Electric lighting,	57 70		
Teaming,	39 50		
Car fares,	3 38		
		3,633 56	
GYPSY AND BROWN-TAIL MOTH SUPPRESSION.			
Labor,	\$3,948 61		
Materials,	5,148 84		
Teaming,	1,185 67		
		10,283 12	
MISCELLANEOUS WORK DONE FOR OTHER DEPARTMENTS AND PRIVATE PARTIES.			
Labor,	\$7,384 55		
Materials,	1,921 72		
Teaming,	228 07		
		9,534 34	
		<u>\$472,944 19</u>	
ASHMONT PLAYGROUND, IMPROVEMENTS.			
Labor,	\$673 58		
Wire,	304 00		
Teaming,	10 00		
Sand and cement,	9 90		
Hardware,	2 52		
		\$1,000 00	
BATH HOUSE, DEWEY BEACH.			
<i>Payments on account.</i>			
Contractor, J. E. Locatelli Company,	\$20,353 72		
Architect, William D. Austin,	1,358 50		
Excavating and back filling trench for water pipes,	150 00		
Labor,	82 45		
Hardware, etc.,	71 58		
Printing,	69 37		
Advertising,	7 80		
		22,093 42	
BILLINGS FIELD, GRADING.			
Labor,	\$889 05		
Teaming,	74 00		
Filling,	36 95		
		1,000 00	
CASTLE ISLAND AND MARINE PARK, IMPROVEMENTS.			
<i>Payments on account.</i>			
Labor,	\$1,893 56		
Lumber,	34 72		
Hardware,	1 48		
		1,929 76	
<i>Carried forward,</i>		\$26,023 18	\$21,361,947 75

<i>Brought forward,</i>		\$26,023 18	\$21,361,947 75
CASTLE ISLAND, REPAIRS ON PIERS.			
Labor,	\$68 42		
Contractor, A. A. Hersey,	975 00		
Drop gearing,	260 00		
Freight,	8 63		
Advertising,	3 10		
		1,315 15	
CHARLESBANK, ADDITION TO BUILDING AND SHOWER BATHS.			
<i>Total cost, \$5,000.</i>			
<i>Balance of payments.</i>			
Labor,	\$1,199 81		
Hardware, tools, etc.,	147 73		
Lumber,	119 77		
Electrical supplies,	114 12		
		1,581 43	
CHARLESTOWN HEIGHTS AND DEWEY BEACH, IMPROVEMENTS.			
<i>Payments on account.</i>			
Labor,	\$228 25		
Architect, William D. Austin,	500 00		
Surveying,	68 45		
Advertising,	12 90		
Teaming,	7 50		
		817 10	
CHARLESTOWN HEIGHTS, FENCE.			
<i>Total cost, \$1,200.</i>			
<i>Balance of payments.</i>			
Labor,	\$240 85		
Contractor, Eugene A. Simpson,	956 25		
		1,197 10	
CHARLESTOWN PLAYGROUND.			
Labor,		661 27	
CHARLESTOWN PLAYGROUND, GYMNAS- TIC APPARATUS..			
Labor,		261 23	
COLUMBUS AVENUE PLAYGROUND, GRAD- ING AND GATEWAYS.			
<i>Total cost, \$1,205.62.</i>			
<i>Balance of payments.</i>			
Labor,	\$163 80		
Gateways, Contractor, John F. Griffin Company,	111 52		
		275 32	
COMMONWEALTH AVENUE TREES.			
<i>Total cost, \$20,000.</i>			
<i>Balance of payments.</i>			
Teaming,	\$1,270 03		
Loam,	540 13		
Hardware, etc.,	126 10		
Manure,	112 05		
		2,048 31	
<i>Carried forward,</i>		\$34,180 09	\$21,361,947 75

<i>Brought forward,</i>		\$34,180 09	\$21,361,947 75
COMMONWEALTH PARK, SANITARY, OPEN AIR GYMNASIUM AND GRADING.			
Labor,	\$273 00		
Loam,	285 61		
Teaming,	61 50	620 11	
COPP'S HILL PLAYGROUND, SHELTER.			
<i>Payments on account.</i>			
Labor,	\$734 64		
Advertising,	6 80	741 44	
COTTAGE STREET PLAYGROUND, GRADING AND FENCING.			
Labor,	\$142 00		
Wire,	608 00	750 00	
DORCHESTER PARK, WATER SUPPLY AND FOUNTAINS.			
<i>Payments on account.</i>			
Labor,		427 22	
FELLOWS STREET PLAYGROUND, SANITARY BUILDING.			
<i>Payments on account.</i>			
Labor,	\$186 06		
Contractor, Louis B. Ca-			
dario,	3,557 25		
Architect, William D.			
Austin,	150 00		
Underground electric wiring,	45 60		
Sand and cement,	16 35		
Furnishings,	13 50		
Advertising,	2 70	3,971 46	
FENS, IMPROVEMENTS.			
<i>Continuation of payments.</i>			
Labor,	\$2,795 18		
Loam,	2,484 09		
Pumping plant in Riverway			
gate house,	807 50		
Excavating channel,	606 00		
Landscape architect,	567 54		
Trees and shrubs,	495 00		
Teaming,	246 75		
Services of diver,	40 00		
Hardware,	13 08		
Drain pipe,	8 80		
Advertising,	6 00		
Filling,	3 75	8,073 69	
FIRST STREET PLAYGROUND, LOCKERS AND GYMNASIUM APPARATUS.			
<i>Total cost, \$4,500.</i>			
<i>Balance of payments.</i>			
Labor,		422 99	
<i>Carried forward</i>		\$49,187 00	\$21,361,947 75

<i>Brought forward,</i>		\$49,187 00	\$21,361,947 75
FOREST HILLS PLAYGROUND, LOCKER BUILDING.			
<i>Continuation of payments.</i>			
Labor,	\$807 98		
Contractors, Hapgood,			
Frost & Co.,	11,654 00		
Filling,	591 66		
Hardware, tools, etc.,	368 92		
Cement,	35 85		
Lumber,	33 57		
Teaming,	24 38		
Advertising,	6 20		
		13,522 56	
FOUR SPRAYING MACHINES.			
Labor,	\$216 05		
Four spraying outfits,	4,040 00		
Hose,	133 75		
Advertising,	10 20		
		4,400 00	
FRANKLIN FIELD, GRADING.			
<i>Total cost, \$10,000.</i>			
<i>Balance of payments.</i>			
Labor,	\$3,612 44		
Teaming,	2,144 03		
Hardware, etc.,	201 28		
Loam,	175 67		
Stone,	54 82		
Manure,	54 00		
		6,242 24	
FRANKLIN FIELD TENNIS COURTS.			
<i>Total cost, \$4,000.</i>			
<i>Balance of payments.</i>			
Grading courts, James Driscoll & Son Company,	\$993 79		
Labor,	448 59		
Gravel,	168 39		
Water service pipe,	103 55		
Teaming,	37 50		
Hardware, etc.,	26 92		
Lumber,	16 34		
		1,795 08	
GOVERNOR'S ISLAND, IMPROVEMENTS.			
<i>Continuation of payments.</i>			
Labor,	\$10,044 14		
Engine, tools, etc.,	1,639 61		
Lumber,	586 71		
Hire of boats,	365 00		
Moving buildings,	250 00		
Teaming,	231 00		
Five boats,	221 29		
Landscape architect,	125 15		
Furnishings,	107 05		
Subsistence for men,	100 00		
Cement,	79 55		
Roofing material,	64 10		
Cutting stone steps,	64 00		
<i>Carried forward,</i>	\$13,877 60	\$75,146 88	\$21,361,947 75

<i>Brought forward,</i>	\$13,877 60	\$75,146 88	\$21,361,947 75
Freight,	60 90		
Brick,	30 00		
Fuel,	24 60		
	<hr/>		

13,993 10

JAMAICA POND SHELTER AND BOAT LAND-
ING.*Payments on account.*

Contractors, Hapgood, Frost & Co.,	\$9,116 25
Architect, William D. Austin,	662 90
Driving piles,	140 00
Printing,	97 73
Labor,	81 10
Gas service pipe,	15 40
Advertising,	3 60
	<hr/>

10,116 98

JOHN WINTHROP PLAYGROUND, IMPROVE-
MENTS.*Payments on account.**See Playground, Ward 16.*

Labor,	\$1,441 51
Walls and grading, J. C. Coleman & Sons Company,	4,801 43
Hardware, etc.,	137 92
	<hr/>

6,380 86

LOCKER AND SANITARY BUILDINGS, STRAND-
WAY PLAYGROUND.*Total cost, \$20,000.**Balance of Payments.*

Contractor J. E. Locatelli Company,	\$5,258 00
Labor,	104 27
Electric service wiring,	45 00
Hardware, etc.,	16 92
	<hr/>

5,424 19

MARCELLA STREET PLAYGROUND, GYM-
NASTIC APPARATUS AND SHOWER BATHS.*Continuation of payments.*

Labor,	\$423 25
Wire netting,	304 00
Hardware, etc.,	103 55
Electrical supplies,	77 11
Sand and cement,	45 48
	<hr/>

953 39

MARINE PARK AND STRANDWAY IMPROVE-
MENTS.

Labor,	\$1,003 98
Loam and concrete surface on Pier Head, W. A. Murt- feldt Company,	3,409 24
Iron railing, Smith Erecting and Contracting Company,	870 00
Wire netting,	304 00
Teaming,	259 88
Advertising,	2 90
	<hr/>

5,850 00

Carried forward,

\$117,865 40 \$21,361,947 75

PARK DEPARTMENT.

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<i>Brought forward,</i>		\$117,865 40	\$21,361,947 75
MARINE PARK, PIER HEAD, COMPLETION OF.			
<i>Continuation of payments.</i>			
Stone work, etc., Porter & Pearl,	\$447 75		
Labor,	21 00		
		468 75	
MARINE PARK, SANITARY ACCOMMODATIONS.			
<i>Continuation of payments.</i>			
Labor,	\$941 43		
Hardware, tools, etc.,	493 22		
Lumber,	469 35		
Asphalt floor,	71 00		
		1,975 00	
MYSTIC PLAYGROUND, SEA WALL AND FENCE.			
<i>Continuation of payments.</i>			
Sea wall, Contractors, Lawler Brothers,	\$14,428 75		
Borings,	274 40		
Labor,	233 75		
Advertising,	11 50		
		14,948 40	
NEPONSET PLAYGROUND, FILLING AND GRADING.			
<i>Continuation of payments.</i>			
Labor,	\$81 01		
Loam,	113 58		
		194 59	
PARKINSON ESTATE, RENTAL AND IMPROVEMENTS.			
Clearing and grading,	\$996 48		
Taxes, 1912,	508 40		
Labor,	60 12		
		1,565 00	
PLAYGROUND ACCOMMODATIONS, WARD 2.			
<i>Payments on account.</i>			
Land, Paris and Chelsea streets,	\$44,082 38		
Expert services,	25 00		
		44,107 38	
PLAYGROUNDS, IMPROVEMENTS.			
<i>Continuation of payments.</i>			
COLUMBUS AVENUE PLAYGROUND.			
Labor,	\$693 56		
Sand and cement,	38 85		
Teaming,	16 00		
Hardware, etc.,	13 49		
Stone,	8 25		
		\$770 15	
COMMONWEALTH PARK.			
Labor,	104 25		
<i>Carried forward,</i>	\$874 40	\$181,124 52	\$21,361,947 75

<i>Brought forward,</i>	\$874 40	\$181,124 52	\$21,361,947 75
FRANKLIN FIELD.			
Labor,	\$2,959 92		
Wall, John Mc-			
Court & Co.,	1,249 00		
Manure,	138 00		
Teaming,	79 00		
Gymnastic appa-			
ratus,	72 00		
Lumber,	32 01		
Bricks, cement and			
drain pipe,	22 19		
Architects' services,	22 00		
Advertising,	2 80		
Hardware,	2 74		
	<hr/>		
	4,579 66		
MASSACHUSETTS AVENUE			
PLAYGROUND.			
Labor,	\$1,318 88		
Gymnastic appa-			
ratus,	72 00		
	<hr/>		
	1,390 88		
NORFOLK STREET PLAYGROUND.			
Clearing and grad-			
ing,	\$712 66		
Labor,	460 44		
Gymnastic appa-			
ratus,	72 00		
	<hr/>		
	1,245 10		
PORTSMOUTH STREET PLAYGROUND.			
Labor,	\$641 67		
Teaming,	105 00		
Gymnastic appa-			
ratus,	72 00		
Hardware, tools,			
etc.,	59 17		
	<hr/>		
	877 84		
		8,967 88	
PLAYGROUND, MT. IDA SECTION.			
<i>Payments on account.</i>			
Land, Adams street and			
Homes avenue,	\$15,416 50		
Expert services,	500 00		
	<hr/>		
		15,916 50	
PLAYGROUND, ORIENT HEIGHTS.			
<i>Continuation of payments.</i>			
Filling,	\$13,662 65		
Labor,	995 22		
Hardware, etc.,	70 50		
Teaming,	19 00		
Advertising,	2 80		
	<hr/>		
		14,750 17	
PLAYGROUND, WARD 5.			
<i>Payments on account.</i>			
Expert services,		375 00	
PLAYGROUND, WARD 7.			
<i>Payments on account.</i>			
Land, Tyler street,	\$14,712 50		
	<hr/>		
<i>Carried forward,</i>	\$14,712 50	\$221,134 07	\$21,361,947 75

PARK DEPARTMENT.

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<i>Brought forward</i>	\$14,712 50	\$221,134 07	\$21,361,947 75
Expert services,	100 00		
Labor,	2 50		
	<hr/>	14,815 00	

PLAYGROUNDS, WARD 13.

Continuation of payments.

WEST FIFTH STREET.

Labor,	\$997 42	
Hardware, etc.,	218 17	
Fences,	215 00	
Sanitary, balance,		
Wilbur J. Hatch,	123 75	
Furnishings,	37 40	
Lumber,	13 63	
Teaming,	12 50	
	<hr/>	\$1,617 87

WEST THIRD STREET.

Labor,	\$828 43	
Fences,	215 00	
Hardware, etc.,	209 05	
Gravel,	48 90	
Furnishings,	36 88	
Lumber,	14 95	
Teaming,	1 25	
	<hr/>	1,354 46
		2,972 33

PLAYGROUND, WARD 16.

Continuation of payments.

Walls and grading,		
J. C. Coleman &		
Sons Co.,	\$8,357 50	
Less charged to		
John Winthrop		
Playground,	4,801 43	
	<hr/>	\$3,556 07
Labor,	412 74	
Teaming,	12 50	
Advertising,	2 80	
	<hr/>	3,984 11

PLAYGROUND, WARD 23.

Land, Carolina avenue and Child street,	25,477 60
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PLAYGROUND, WARD 25.

185,563 square feet of land, Portsmouth street,	15,000 00
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ROGERS PARK, PLANTING AND GRADING.

Continuation of payments.

Loam,	\$500 76	
Labor,	144 27	
Teaming,	42 50	
Manure,	33 88	
	<hr/>	721 41

ROSLINDALE PLAYGROUND, SANITARY.

Continuation of payments.

Labor,	2 00
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Carried forward,

\$284,106 52	\$21,361,947 75
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<i>Brought forward,</i>		\$284,106 52	\$21,361,947 75
SAVIN HILL PARK, IMPROVEMENTS.			
<i>Continuation of payments.</i>			
Labor,	\$542 21		
Loam,	755 49		
Stone steps,	541 80		
Teaming,	70 00		
		1,909 50	
SEATING ACCOMMODATIONS.			
<i>Continuation of payments.</i>			
Labor,	\$1,912 93		
Lumber,	457 95		
Hardware, etc.,	246 15		
Architect, William D. Austin,	100 00		
Cement,	96 00		
		2,813 03	
STRANDWAY PLAYGROUND, GRADING.			
<i>Continuation of payments.</i>			
Labor,	\$2,466 41		
Loam,	1,330 74		
Teaming,	443 50		
Hardware, etc.,	75 30		
		4,315 95	
WOOD ISLAND PARK, LOCKER BUILDING.			
Concrete floor for piazza of field house:			
Pennsylvania Tile and Construction Company,	\$1,163 00		
Labor,	833 07		
Advertising,	2 70		
Hardware,	1 23		
		2,000 00	
ZOOLOGICAL GARDEN AND AQUARIUM.			
<i>Continuation of payments.</i>			
AQUARIUM, MARINE PARK.			
Labor,	\$5,480 22		
Contractor,			
Carroll Construction Company,	35,158 67		
Architect, William D. Austin,	500 00		
Heating and ventilating,			
Laskey & McMurrer,	14,821 60		
Refrigerating machinery,			
Bay State Construction and Supply Company,	5,638 65		
Filters, Loomis-Manning Filter Distributing Company,	2,500 00		
<i>Carried forward,</i>	\$64,099 14	\$295,145 00	\$21,361,947 75

<i>Brought forward,</i>	\$64,099 14	\$295,145 00	\$21,361,947 75
Hardware, tools and supplies,	2,545 31		
Plate glass,	2,188 00		
Fish,	315 13		
Traveling ex- penses,	248 35		
Trench for water pipe,	160 30		
Dolphin,	120 00		
Stone,	109 37		
Cement,	25 00		
Teaming,	20 00		
Lumber,	17 27		
Gas pipe,	9 80		
Advertising,	2 10		
	<hr/>	\$69,859 77	

ZOOLOGICAL GARDEN, FRANK-
LIN PARK.

Continuation of payments.

Labor,	\$22,109 56		
Winter bird house, Carroll Construction Company,	53,295 00		
Masonry for aquatic flying cage, John F. Griffin Com- pany,	10,798 00		
Guard fence, fly- ing cage, H. P. Converse Company,	2,755 00		
Wire covering, flying cage, Oliver Whyte Company,	2,670 00		
Painting flying cage,	510 00		
Ironwork bear dens, Smith & Lov- ett Company,	7,945 4		
Walls and bear dens, John A. Rooney,	5,430 04		
Concrete floors, bear dens, W. L. Morrison Company,	4,266 12		
Walls and stair- ways, West Roxbury Trap Rock Company,	3,500 00		
Hardware, tools and general supplies,	5,182 23		
<i>Carried forward,</i>	<hr/> \$118,461 44	<hr/> \$69,859 77	<hr/> \$295,145 00 <hr/> \$21,361,947 75

CITY PAYMENTS.

<i>Brought forward,</i>	\$118,461 44	\$69,859 77	\$295,145 00	\$21,361,947 75
Architect, William D. Austin,	3,203 81			
Teaming,	2,584 88			
Stone,	1,598 41			
Curator, John T. Benson,	1,352 73			
Landscape Architect, A. A. Shurtleff,	1,159 58			
Lumber,	1,012 15			
Model of bear dens,	665 00			
Drain pipe,	423 74			
Excavating trench and laying pipe,	377 77			
Tree guards,	328 00			
Architect, Hubert G. Ripley,	275 00			
Printing,	250 03			
Sand and cement,	213 44			
Brick,	170 62			
Covering gates at bear dens,	141 00			
Manure,	140 74			
Thatch roof of dove house,	66 00			
Salt hay,	62 33			
Fuel,	50 65			
Traveling expenses,	33 96			
Filling,	32 24			
Advertising,	27 50			
Drawing for seal for bear dens,	20 00			
Animals,	5,260 82			
		137,911 84		
			207,771 61	
			<u>\$502,916 61</u>	

RECAPITULATION.

Park Department,	\$472,944 19	
Special appropriations,	502,916 61	975,860 80

Pay Roll Tailings.

Payments to employees not appearing for their money when due, or the money having been held by trustee process,	12,096 73
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Phillips Street Fund Income.

Memorial tablet for Parkman House, Gorham Company,	\$123 00	
Architects, Derby, Robinson & Shepard,	30 00	153 00
		<u>153 00</u>
<i>Carried forward,</i>		\$22,350,058 28

Brought forward,

\$22,350,058 28

Police Department.**Salaries:**

Stephen O'Meara, Police Commissioner,	\$6,000 00
Leo A. Rogers, Secretary,	3,000 00
William H. Pierce, Superintendent,	4,775 00
Deputy Superintendents,	7,579 13
Captains,	48,573 78
Lieutenants,	66,387 09
Sergeants,	145,240 71
Inspectors of Police,	58,680 36
Inspectors of hacks, wagons, intelligence offices, pawn-brokers and claims, and assistants and property clerk,	6,043 47
Day and night officers (\$1,000 to \$1,300 per annum),	1,478,072 93
Engineers and firemen on police steamers,	13,163 12
Officers at City Prison,	7,035 51
Stewards at various station houses,	25,610 53
Reserve force,	87,438 01
Pensioned officers,	139,847 11
Matrons,	6,957 17
Drivers,	2,064 00
Hostlers,	8,439 40
Clerk hire,	19,995 42

<i>Total for salaries,</i>	\$2,134,902 74
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Less amount deducted for cloth, gloves, caps and helmets furnished officers by the department,

18,091 48

\$2,116,811 26

Horses, etc.:

Board and feed,	\$9,592 60
Automobile,	3,395 00
Maintenance and repairs of automobiles,	5,594 25
Purchase and exchange of horses,	2,394 00
Shoeing,	1,489 88
Maintenance and repairs of wagons and carriages,	1,224 21
Harnesses and repairs,	1,113 25
Veterinary services,	306 79

25,109 98

Fuel,

13,734 50

Uniform cloth,

13,624 21

Repairs of buildings,

10,955 20

Rents,

8,477 97

Telephone service,

8,475 25

Medical attendance and medicine furnished sick and injured persons,

7,692 27

Carried forward,

\$2,204,880 64	\$22,350,058 28
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<i>Brought forward,</i>	\$2,204,880 64	\$22,350,058 28
Washing and small supplies,	7,293 75	
Clubs, belts, gloves, revolvers, caps and helmets,	7,174 75	
Printing,	7,032 32	
Gas,	5,188 02	
Electric lighting,	4,889 67	
Furniture and furnishings,	4,391 56	
Refreshments for officers,	3,835 44	
Stationery,	3,486 91	
Traveling and other expenses of officers,	3,343 97	
Food for prisoners,	3,319 46	
Repairs of steamers and small boats,	2,367 89	
Carriage and wagon hire, used in conveyance of prisoners and injured persons, etc.,	2,177 60	
Badges and buttons,	1,736 08	
Office expenses, books, papers, etc.,	1,023 35	
Photographs of criminals and suspicious persons,	793 50	
Medical examination and attendance on officers,	664 00	
Postage,	524 65	
Expenses in defence of suits,	507 00	
Ice,	437 97	
Allowance for clothing torn or destroyed,	174 76	
Water rates,	158 10	
Bicycles and repairs,	132 45	
Advertising,	127 60	
	<hr/>	
	\$2,265,661 44	

POLICE SIGNAL SYSTEM.

Labor,	\$27,887 10	
Horses:		
Feed and board,	\$5,327 82	
Shoeing,	1,868 54	
Repairs of vehicles,	1,689 13	
Harnesses and repairs,	150 08	
Veterinary services,	19 20	
	<hr/>	
	9,054 77	
Rents,	4,494 10	
Wire and cable,	3,701 39	
Repairs and alterations,	1,464 28	
Chemical and electrical supplies,	1,369 82	
Tools, hardware, etc.,	1,310 40	
Fuel,	746 95	
Gas,	551 60	
Washing and small supplies,	506 26	
Printing,	281 81	
Plans,	169 09	
Furniture and furnishings,	91 05	
Uniforms,	82 50	
Removing manure and ashes from stables,	78 00	
Car fares,	44 99	
Stationery,	36 00	
	<hr/>	
	51,870 11	
<i>Carried forward,</i>	\$2,317,531 55	\$22,350,058 28

<i>Brought forward,</i>	\$2,317,531 55	\$22,350,058 28
LISTING VOTERS.		
Chapter 279, Acts of 1903:		
Printing,	\$14,539 07	
Library Bureau, copying, indexing, etc.,	6,815 55	
Clerk hire,	863 58	
Advertising,	844 58	
Interpreters,	798 15	
Stationery and supplies,	134 36	
Office expenses,	103 97	
Cartage,	47 10	
	<hr/>	24,146 36
	<hr/>	<hr/>
	\$2,341,677 91	

POLICE CHARITABLE FUND, INCOME.

Payments to beneficiaries,	<hr/>	\$7,574 00
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RECAPITULATION.

Board of Police,	\$2,341,677 91	
Police Charitable Fund, Income,	7,574 00	
	<hr/>	2,349,251 91

Printing Department.

Salaries to January 23, 1913,
inclusive:

William J. Casey, Superintendent,	\$3,668 35
Employees,	91,511 75
	<hr/>

	\$95,180 10
Printing stock,	23,290 51
Binding, ruling, etc.,	19,269 70
Rent,	4,285 42
Electrotyping and engraving,	3,893 62
Press-room supplies,	2,677 81
Repairs,	1,979 42
Type, etc.,	1,410 15
Furnishings, etc.,	1,314 99
Machine room supplies,	1,238 69
Electric lighting,	1,154 22
Electric power,	893 67
Washing towels and cleaning,	422 37
Gas,	365 14
Ink,	291 50
Outside printing,	260 90
Cartage,	240 01
Telephone service,	224 81
Car fares,	208 88
Water rates,	136 76
Stationery,	130 93
Expert services,	25 00
Messenger service,	8 05
Postage stamps for sale to departments,	23,000 00
	<hr/>

181,902 65

Public Buildings Department.

Manus J. Fish, Superintendent,	\$3,600 00
Clerk hire and messenger,	4,223 92
Inspectors,	3,025 00
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<i>Carried forward,</i>	\$10,848 92	\$24,881,212 84
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<i>Brought forward,</i>	\$10,848 92	\$24,881,212 84
Assistants at Faneuil Hall,	2,856 00	
Superintendent of janitors,	1,500 00	
Mechanics,	6,738 13	
Janitors, etc.:		
100 Summer street,	11,117 13	
Curtis Hall,	7,281 68	
Municipal Building, Upham's Corner,	7,273 08	
Historical Society Building,	3,360 43	
Probate Building,	3,140 26	
Storehouse, Wareham street,	2,387 07	
Old City Hall, Charlestown, Building, Washington and Norfolk streets,	2,144 89	
Old State House,	1,313 84	
Storeroom, City Hall,	931 51	
Charity Building,	845 00	
Milk Inspector's office,	752 50	
Union Block, Hyde Park,	479 25	
Pensions,	60 00	
	113 28	
		\$63,142 97
City Hall — Engineers, jani- tors and assistants,	\$20,582 64	
Fuel,	4,904 61	
Electric lighting,	4,349 11	
Furniture and furnishings,	4,309 91	
Repairs and alterations,	4,112 31	
Washing towels,	1,025 80	
Gas,	150 23	
Reviewing stand expenses,	123 63	
Insurance on boilers,	56 00	
Exterminating fleas,	25 00	
Rent of gas machine,	15 00	
		39,654 24
Rents:		
100 Summer street, for the several departments for- merly in the Old Court House,	\$18,241 10	
Tremont Building,	9,934 66	
No. 37 Pemberton square, for use of Police Depart- ment (see Police Depart- ment),	6,407 60	
Huntington Chambers, Milk Inspector and Laboratory, Health Department,	5,000 00	
Carney Building, for Bath Department,	1,800 00	
Lockup, Mattapan,	258 00	
Pound, East Boston,	62 00	
Vault, 88 Summer street, for use of Election Commis- sioners,	1,000 00	
Building, Washington and Ashland streets,	160 00	
Union Block, Hyde Park,	120 55	
		42,983 91
Repairs, renewals and alterations of buildings:		
Faneuil Hall Market,	\$6,926 48	
<i>Carried forward,</i>	\$6,926 48	\$145,781 12 \$24,881,212 84

<i>Brought forward,</i>	\$6,926 48	\$145,781 12	\$24,881,212 84
Charity Building,	2,292 83		
Curtis Hall,	1,934 16		
Wayfarers' Lodge,	1,897 00		
Municipal Building, Upham's Corner,	1,844 39		
Old Franklin School Building,	1,375 63		
Old City Hall, Charlestown,	1,014 55		
100 Summer street,	896 36		
Westerly Hall,	885 09		
Historical Society Building,	653 68		
Smith Street Schoolhouse,	565 95		
Old State House,	514 10		
Probate Building,	444 68		
Temporary Home,	434 53		
Old Town Hall, Brighton,	393 81		
Library Building, Ward 22,	345 47		
Building, Washington and Norfolk streets,	335 09		
Faneuil Hall,	325 37		
Thomas Street Schoolhouse,	238 78		
Storehouse, Wareham street,	159 57		
Scales,	139 48		
Old Cross Street School,	45 85		
Tremont Building,	29 11		
Washington and Ashland streets,	9 00		
Old Armory Building, Win- throp street,	3 25		
		23,704 21	
<i>Furniture and furnishings:</i>			
Storeroom,	\$3,113 27		
100 Summer street,	2,894 40		
Curtis Hall,	1,375 19		
Municipal Building, Up- ham's Corner,	1,255 55		
Probate Building,	912 85		
Tremont Building,	740 14		
Building, Washington and Norfolk streets,	450 96		
Faneuil Hall,	434 26		
Historical Society Building,	417 87		
Westerly Hall,	368 95		
Charity Building,	366 92		
Old City Hall, Charlestown,	181 24		
Storehouse, W a r e h a m street,	135 51		
Carney Building,	101 74		
Old Town Hall, Brighton,	95 39		
Huntington Chambers,	84 25		
Library Building, Ward 22,	68 75		
Wayfarers' Lodge,	55 75		
Faneuil Hall Market,	47 17		
Old State House,	17 12		
Union Block, Hyde Park,	10 60		
Scales,	6 50		
Old Franklin School Build- ing,	3 92		
		13,138 30	
<i>Electric lighting:</i>			
Curtis Hall,	\$2,413 21		
100 Summer street,	2,332 26		
<i>Carried forward,</i>	\$4,745 47	\$182,623 63	\$24,881,212 84

<i>Brought forward,</i>	\$4,745 47	\$182,623 63	\$24,881,212 84
Municipal Building, Up-			
ham's Corner,	1,792 90		
Historical Society Building,	650 28		
Storehouse, Wareham			
street,	586 76		
Faneuil Hall,	392 40		
Building, Washington and			
Norfolk streets,	380 30		
Probate Building,	325 16		
Tremont Building,	245 45		
Huntington Chambers,	187 30		
Carney Building,	65 21		
Union Block, Hyde Park,	18 69		
Charity Building,	13 90		
		9,403 82	
<i>Fuel and heating:</i>			
Faneuil Hall,	\$1,971 46		
Municipal Building, Up-			
ham's Corner,	1,775 50		
Curtis Hall,	1,208 00		
Storehouse, Wareham			
street,	998 50		
Building, Washington and			
Norfolk streets,	399 00		
Old State House,	328 00		
Old Franklin School Build-			
ing,	202 25		
Old Town Hall, Brighton,	108 00		
100 Summer street,	42 00		
Union Block, Hyde Park,	17 76		
		7,050 47	
Automobile and maintenance,		3,524 90	
Cartage,		1,112 72	
Ice,		524 31	
Telephone service,		476 41	
Printing,		417 89	
Gas:			
Old City Hall, Charlestown,	\$198 65		
Faneuil Hall,	58 62		
Huntington Chambers,	58 34		
Probate Building,	16 23		
100 Summer Street,	15 21		
Municipal Building, Up-			
ham's Corner,	5 62		
Municipal Building, Wash-			
ington and Norfolk streets,	5 00		
Westerly Hall,	3 59		
Union Block, Hyde Park,	2 21		
Curtis Hall,	1 33		
		364 80	
Disinfectants,		304 15	
Stationery,		242 77	
Ideal Homes Exposition,		224 44	
Traveling expenses,		217 40	
Postage,		144 02	
Rent, care and maintenance of auxiliary			
fire alarm system,		120 00	
Office expenses,		97 00	
Expert services,		91 55	
<i>Carried forward,</i>		\$206,940 28	\$24,881,212 84

<i>Brought forward,</i>	\$206,940 28	\$24,881,212 84
Insurance,	70 00	
Photographs,	62 00	
Removing ashes, etc.,	59 64	
Messenger service,	34 20	
Public clocks, care of,	30 00	
Typewriting,	23 75	
Rent of gas regulators,	15 00	
Advertising,	7 50	

\$207,242 37

Ambulance Station, South Boston:	
Employees,	\$4,898 25
Horse keeping,	926 32
Rent of land,	250 00
Furnishings,	177 22
Fuel,	162 45
Repairs,	123 74
Telephone service,	79 33
Electric lighting,	66 21
Gas,	25 81
Medical supplies,	24 40
Removing ashes,	10 36
Ice,	6 25

6,750 34

Armories:

To the several militia companies — not located in State Armories — for rent of armories, \$9,138 35

Allowance for rent of headquarters, 850 00

\$9,988 35

Rent of rifle range and transportation,	4,824 65
Allowance for light and fuel,	4,527 37
Janitors,	380 00
Telephone service,	325 11
Water rates,	96 60
Taxes on rifle range,	59 30
Repairs and alterations, gun-racks, furnishings, etc.:	
Troop A, First Battalion, Cavalry,	2,965 42
Troop B, First Battalion, Cavalry,	1,570 48
Troop D, First Battalion, Cavalry,	167 50
Company L, Sixth Regiment, Headquarters, Second Brigade,	18 03
	13 61
Ancient and Honorable Artillery Company,	98 64

25,035 06

Wardrooms:	
Care of rooms,	\$1,769 79
Repairs,	1,789 85
Rents,	900 00
Fuel,	587 75
Electric lighting,	539 01

Carried forward,

\$5,586 40

\$239,027 77

\$24,881,212 84

<i>Brought forward,</i>	\$5,586 40	\$239,027 77	\$24,881,212 84
Furnishings,	294 40		
Gas,	1 86		
	<hr/>	5,882 66	

\$244,910 43

CITY HALL ANNEX.

Continuation of payments.

Contractors, Wells Brothers Company,	\$52,262 08
Architect, Edward T. P. Graham,	22,298 16
Heating and ventilating engineer, Joseph L. Hern,	2,200 00
Printing,	1,264 60
Electrical engineer, Thomas W. Byrne,	1,000 00
Clerk of works,	623 35
Expert services,	525 00
Borings,	300 25
Removal of Old Courthouse, Thomas A. Elston Company, balance,	292 50
Model,	250 00
Blueprints,	239 05
Photographs,	127 50
Advertising,	38 90
Painting fence, etc.,	16 83

\$81,438 22

CURTIS HALL, RECONSTRUCTION OF.

Continuation of payments.

Heating and ventilating, Isaac Coffin Company,	\$2,659 53
Plumbing, Michael Ahern,	1,101 30
Electrical work, Edwin C. Lewis, Inc.,	710 00
Architect, Lewis H. Bacon,	421 17
Bronze tablets,	180 00
Sidewalk,	122 30
Flagpole,	70 25
Furnishings,	52 02

\$5,316 57

EAST BOSTON COURT HOUSE AND POLICE STATION.

Continuation of payments.

Site: Old East Boston High School lot,	\$40,000 00
Expert services,	250 00
	<hr/>
	\$40,250 00
Building: Contractor,	
George A. Cahill,	\$45,599 10
Architect, Harrison H. Atwood,	5,011 87
Printing,	297 96
Blueprints,	192 75
Advertising,	9 00
	<hr/>
	51,110 68
	<u>\$91,360 68</u>

Carried forward,

\$24,881,212 84

<i>Brought forward,</i>		\$24,881,212 84
MUNICIPAL BUILDING, SOUTH BOSTON.		
<i>Continuation of payments.</i>		
Contractor, Whiton & Haynes Company,	\$30,408 75	
Architect, James E. McLaughlin,	4,801 47	
Printing,	363 08	
Clerk of work,	227 91	
Blueprints,	125 00	
Advertising,	8 40	
	<u>\$35,934 61</u>	

MUNICIPAL BUILDING, WARD 7.

Payments on account.

Site, Oak and Tyler streets,	\$26,109 37	
Expert services,	250 00	
	<u>\$26,359 37</u>	
Building, Architect, T. Edward Sheehan,	\$1,000 00	
Sale of old buildings,	26 75	
	<u>1,026 75</u>	
	<u>\$27,386 12</u>	

NEW LIBRARY BUILDING, WARD 22.

*Total cost, \$33,000.**Balance of payments.*

Contractor, A. Varnerin Company,	\$450 00
Architect, Lewis H. Bacon,	204 57
Painting,	50 00
	<u>\$704 57</u>

NEW MUNICIPAL BUILDING, SITE OF VINE STREET CHURCH,
WARD 17.*Payments on account.*

Architect, T. Edward Sheehan,	<u>\$1,500 00</u>
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VINE STREET BUILDING.

Plastering,	<u>\$234 65</u>
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RECAPITULATION.

Public Buildings,	\$244,910 43	
City Hall Annex,	81,438 22	
Curtis Hall, reconstruction of,	5,316 57	
East Boston Court House and Police Station,	91,360 68	
Municipal Building, South Boston,	35,934 61	
Municipal Building, Ward 7,	27,386 12	
New Library Building, Ward 22,	704 57	
New Municipal Building, site of Vine Street Church, Ward 17,	1,500 00	
Vine Street Building,	234 65	
	<u>488,785 85</u>	
<i>Carried forward,</i>		\$25,369,998 69

Brought forward,

\$25,369,998 69

Public Grounds Department.**GENERAL EXPENSES.****Salaries:**

D. Henry Sullivan, Superintendent,	\$4,000 00	
Clerk hire,	2,299 00	
		\$6,299 00

Automobile car and truck and maintenance of automobiles,	7,330 35	
Lawn mowers and repairs, tools, hardware, etc.,	4,456 13	
Keeping horses and repairs of vehicles,	2,444 18	
Clearing snow,	2,084 76	
Plank walks, teaming and laying,	1,200 00	
Teaming and repairing settees,	649 68	
Rent of playgrounds,	644 00	
Rent of land, East Cottage street,	600 00	
Telephone service,	479 37	
Printing,	464 22	
Fuel and office expenses,	375 58	
Rent of office, 33 Beacon street,	322 21	
Stationery,	136 41	
Postage,	63 72	
Repairing plank walks,	54 55	
Traveling expenses,	36 41	
Electric lighting,	28 10	
		<u>\$27,668 67</u>

Common:

Laborers,	\$19,308 14	
Repairs and alterations,	7,404 91	
Teaming,	1,049 38	
Sods and grass seed,	629 73	
Furniture, etc., for band-stand,	602 55	
Fertilizer,	368 66	
Gravel,	95 82	
Landscape architects and expenses, Olmsted Bros.,	4,579 37	
		<u>34,038 56</u>

Public Garden:

Laborers,	\$15,949 88	
Seeds, plants and bulbs,	3,610 45	
Repairs,	1,408 53	
Teaming,	687 64	
Gravel,	579 72	
Special exhibit of fountains,	257 80	
Manure and fertilizer,	227 70	
Swan food,	43 65	
Vases,	18 00	
		<u>22,783 37</u>

Greenhouses, office, stable, storehouses and nursery:

Laborers,	\$25,425 81	
Repairs, tools, etc.,	2,541 57	
Fuel,	1,775 08	
Teaming and freights,	1,160 50	
Plants, seeds, etc.,	1,061 07	
		<u></u>

<i>Carried forward,</i>	\$31,964 03	\$84,490 60	\$25,369,998 69
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<i>Brought forward,</i>	\$31,964 03	\$84,490 60	\$25,369,998 69
Loam,	317 42		
Pots and boxes,	314 35		
Hot beds,	265 77		
Manure and fertilizer,	176 32		
Electric lighting,	68 50		
	<hr/>	33,106 39	
Street trees:			
Laborers,	\$8,079 03		
Teaming,	338 50		
Materials,	98 21		
	<hr/>	8,515 74	
Extermination of pests:			
Laborers,	\$31,765 10		
Materials, tools, etc.,	10,452 34		
Clerk hire,	4,228 02		
Teaming,	2,522 00		
Expert services,	948 82		
Printing,	334 31		
Stationery,	76 01		
Travelling expenses,	55 75		
Postage,	45 00		
	<hr/>	50,427 35	
Refunded assessments,		8 24	
Berwick park:			
Laborers,	\$70 75		
Grass seed,	3 90		
Teaming,	3 00		
	<hr/>	77 65	
Blackstone square:			
Laborers,	\$410 88		
Teaming,	84 00		
Grass seed,	42 00		
Repairs,	22 40		
	<hr/>	559 28	
City Hall:			
Laborers,	\$155 75		
Sods and grass seed,	25 75		
Teaming,	3 00		
	<hr/>	184 50	
Concord square:			
Laborers,	\$130 00		
Repairs,	26 45		
Grass seed,	3 90		
	<hr/>	160 35	
Copley square:			
Laborers,	\$246 25		
Repairs,	97 30		
Teaming,	6 00		
	<hr/>	349 55	
Fort Hill square:			
Laborers,	\$416 50		
Grass seed,	9 10		
Teaming,	9 00		
Fertilizer,	6 00		
Repairs,	3 50		
	<hr/>	444 10	
Franklin square:			
Laborers,	\$475 38		
Repairs,	46 56		
	<hr/>		
<i>Carried forward,</i>	\$521 94	\$178,323 75	\$25,369,998 69

<i>Brought forward,</i>	\$521 94	\$178,323 75	\$25,369,998 69
Grass seed,	40 50		
Teaming,	24 00		
		586 44	
Massachusetts avenue:			
Laborers,	\$690 14		
Repairs,	67 43		
Teaming,	57 00		
Grass seed,	44 55		
		859 12	
Park square:			
Laborers,		38 00	
Rutland square:			
Laborers,	\$133 50		
Teaming,	6 00		
Grass seed,	3 90		
		143 40	
St. Stephen square:			
Laborers,	\$33 75		
Teaming,	3 00		
Grass seed,	1 35		
		38 10	
Square, Waltham street:			
Fence,	\$340 00		
Laborers,	114 50		
Repairs,	16 70		
Teaming,	9 00		
Grass seed,	3 90		
		484 10	
Union park:			
Laborers,	\$196 13		
Teaming,	15 00		
Grass seed,	9 10		
		220 23	
Worcester square:			
Laborers,	\$169 63		
Grass seed,	13 00		
Teaming,	3 00		
		185 63	
CHARLESTOWN DISTRICT GROUNDS.			
City square:			
Laborers,	\$188 12		
Grass seed,	16 50		
Teaming,	4 50		
Fertilizer,	3 00		
		212 12	
Essex square:			
Laborers,		36 00	
Hayes square:			
Repairs,	\$32 45		
Laborers,	27 45		
		59 90	
Sullivan square:			
Laborers,	\$375 26		
Repairs,	66 54		
Teaming,	16 50		
Fertilizer,	3 00		
		461 30	
Winthrop square:			
Laborers,	\$325 25		
Repairs,	62 15		
<i>Carried forward,</i>	\$387 40	\$181,648 09	\$25,369,998 69

<i>Brought forward,</i>	\$387 40	\$181,648 09	\$25,369,998 69
Grass seed and sods,	47 40		
Teaming,	45 80		
	<hr/>	480 60	

EAST BOSTON DISTRICT GROUNDS.

Belmont square:

Repairs,	\$754 39
Laborers,	287 77
Teaming,	60 00
Grass seed,	37 35
Loam,	34 35
Fertilizer,	6 00
	<hr/>

1,179 86

Central square:

Laborers,	\$275 25
Teaming,	24 00
Grass seed,	21 00
Repairs,	9 60
	<hr/>

329 85

Maverick square:

Laborers,	\$153 25
Teaming,	20 00
Grass seed,	13 50
Loam,	10 00
Repairs,	3 32
	<hr/>

200 07

Prescott square:

Laborers,	\$112 87
Grass seed,	1 35
	<hr/>

114 22

Putnam square:

Laborers,	\$140 38
Teaming,	6 00
Grass seed,	1 35
	<hr/>

147 73

SOUTH BOSTON DISTRICT GROUNDS.

Independence square:

Laborers,	\$824 12
Repairs,	133 98
Teaming,	21 00
Grass seed,	15 00
Fertilizer,	12 00
	<hr/>

1,006 10

Lincoln square:

Laborers,	\$87 75
Grass seed,	5 20
Fertilizer,	4 50
Teaming,	3 00
	<hr/>

100 45

Telegraph Hill:

Laborers,	\$1,277 52
Teaming,	45 00
Grass seed and sods,	32 54
Repairs,	30 61
Loam,	20 00
	<hr/>

1,405 67

DORCHESTER DISTRICT GROUNDS.

Adams street:

Laborers,	\$54 25
Teaming,	3 00
	<hr/>

57 25

Carried forward,

\$186,669 89 \$25,369,998 69

<i>Brought forward,</i>		\$186,669 89	\$25,369,998 69
Algonquin square:			
Laborers,	\$85 50		
Loam,	3 85		
Teaming,	3 00		
Fertilizer,	3 00		
		95 35	
Drohan square:			
Laborers,	\$156 50		
Teaming,	3 00		
		159 50	
Eaton square:			
Laborers,	\$239 25		
Repairs,	10 99		
Loam,	9 85		
Fertilizer,	6 00		
Teaming,	6 00		
Grass seed,	4 50		
		276 59	
Florida street:			
Laborers,	\$187 75		
Teaming,	18 00		
Grass seed,	11 70		
Fertilizer,	4 00		
		221 45	
Magnolia street:			
Laborers,	\$41 38		
Repairs,	5 00		
Grass seed,	2 60		
		48 98	
Meeting House Hill:			
Laborers,	\$379 00		
Grass seed,	19 50		
Teaming,	18 00		
Repairs,	11 84		
Loam,	3 35		
		431 69	
Mount Bowdoin:			
Laborers,	\$227 00		
Teaming,	18 00		
Fertilizer,	6 00		
Loam,	3 85		
		254 85	
Peabody square:			
Laborers,	\$36 50		
Grass seed,	2 60		
		39 10	
Richardson park:			
Laborers,		316 73	
Spaulding square:			
Laborers,	\$35 50		
Teaming,	13 00		
		48 50	
Tremlett park:			
Laborers,	\$102 76		
Fertilizer,	6 00		
Teaming,	3 00		
		111 76	
Wellesley park:			
Laborers,	\$269 00		
Teaming,	30 50		
<i>Carried forward,</i>	\$299 50	\$188,674 39	\$25,369,998 69

<i>Brought forward,</i>	\$299 50	\$188,674 39	\$25,369,998 69
Fertilizer,	18 00		
Loam,	15 90		
	<hr/>	333 40	
ROXBURY DISTRICT GROUNDS.			
Bromley park:			
Laborers,	\$265 75		
Grass seed,	19 50		
Teaming,	20 00		
Repairs,	3 66		
	<hr/>	308 91	
Cedar square:			
Laborers,	\$167 75		
Teaming,	9 00		
Loam,	7 50		
Repairs,	5 75		
Grass seed,	5 20		
Fertilizer,	3 00		
	<hr/>	198 20	
Elm Hill square:			
Laborers,	\$199 25		
Teaming,	6 00		
Fertilizer,	3 00		
	<hr/>	208 25	
Fountain square:			
Laborers,	\$47 50		
Teaming,	6 00		
	<hr/>	53 50	
Francis street:			
Laborers,	\$53 25		
Grass seed,	1 35		
	<hr/>	54 60	
Heath street square:			
Laborers,	\$38 25		
Grass seed,	1 35		
	<hr/>	39 60	
Highland park:			
Laborers,		153 00	
Horatio Harris park:			
Laborers,	\$165 50		
Repairs,	10 42		
Teaming,	6 00		
Grass seed,	2 60		
	<hr/>	184 52	
Lewis square:			
Laborers,	\$61 75		
Grass seed,	1 35		
	<hr/>	63 10	
Linwood park:			
Laborers,	\$58 50		
Grass seed,	1 35		
	<hr/>	59 85	
Longwood park:			
Laborers,	\$121 75		
Grass seed,	3 90		
Repairs,	1 05		
	<hr/>	126 70	
Madison square:			
Laborers,	\$642 02		
Grass seed,	45 75		
	<hr/>		
<i>Carried forward,</i>	\$687 77	\$190,458 02	\$25,369,998 69

<i>Brought forward,</i>	\$687 77	\$190,458 02	\$25,369,998 69
Teaming,	42 00		
Repairs,	36 67		
	<hr/>	766 44	
Orchard park:			
Laborers,	\$457 00		
Teaming,	46 00		
Grass seed,	32 50		
Repairs,	10 00		
	<hr/>	545 50	
Seaver street:			
Laborers,	\$96 87		
Teaming,	8 00		
	<hr/>	104 87	
Walnut park:			
Laborers,	\$91 25		
Teaming,	5 50		
	<hr/>	96 75	
Warren square:			
Laborers,		60 00	
Washington park:			
Laborers,	\$1,142 40		
Grass seed,	66 40		
Teaming,	41 50		
Repairs,	26 84		
Loam,	25 90		
	<hr/>	1,303 04	
WEST ROXBURY DISTRICT GROUNDS.			
Centre street:			
Laborers,		-54 75	
Oakview terrace:			
Laborers,		60 25	
Soldiers' monument lot:			
Laborers,		68 75	
South Fairview street:			
Laborers,		42 75	
BRIGHTON DISTRICT GROUNDS.			
Brighton square:			
Laborers,	\$170 50		
Grass seed,	11 70		
Teaming,	6 00		
Fertilizer,	4 50		
Repairs,	2 25		
	<hr/>	194 95	
Fern square:			
Laborers,	\$63 00		
Teaming,	3 00		
	<hr/>	66 00	
Jackson square:			
Laborers,	\$137 00		
Teaming,	3 00		
	<hr/>	140 00	
Sparhawk square:			
Laborers,	\$107 00		
Teaming,	6 00		
Fertilizer,	4 50		
	<hr/>	117 50	
<i>Carried forward,</i>		\$194,079 57	\$25,369,998 69

<i>Brought forward,</i>		\$194,079 57	\$25,369,998 69
HYDE PARK DISTRICT GROUNDS.			
Camp Meigs:			
Laborers,	\$134 62		
Teaming,	12 00		
Repairs,	9 38		
Fertilizer,	6 00		
Grass seed,	3 90		
Loam,	3 00		
		168 90	
Central square:			
Laborers,	\$61 00		
Teaming,	2 00		
		63 00	
Greenwood square:			
Laborers,	\$57 50		
Teaming,	6 00		
Grass seed,	3 90		
Loam,	3 00		
		70 40	
Milton square:			
Laborers,		52 38	
Vose square:			
Laborers,	\$45 25		
Teaming,	3 00		
		48 25	
Williams square:			
Laborers,	\$46 00		
Teaming,	2 00		
		48 00	
Wolcott square:			
Laborers,	\$67 63		
Teaming,	5 00		
		72 63	
		<u>\$194,603 13</u>	
BOSTON COMMON AND PUBLIC GARDEN, IRRIGATION SYSTEM, ETC.			
<i>Continuation of payments.</i>			
Labor,		\$1,026 14	
Soil work, grading, etc.:			
Coleman Brothers,	\$29,975 76		
Boston Contracting Com-			
pany,	8,544 87		
		38,520 63	
Landscape Architects and expenses, Olm-			
sted Brothers,		6,848 86	
Resetting curb, Frog Pond, Boston Con-			
tracting Company,		405 83	
Wire netting,		1,522 73	
Trees, grass seed, etc.,		1,011 20	
Tools, hardware and general supplies,		592 89	
Lumber,		418 54	
Teaming,		74 81	
Advertising,		63 51	
Telephone service,		62 60	
Printing,		48 52	
Electric light,		8 20	
<i>Carried forward,</i>		\$50,604 46	\$25,369,998 69

<i>Brought forward,</i>		\$50,604 46	\$25,369,998 69
Bandstand:			
<i>Total cost, \$48,592.13.</i>			
Contractor, William Crane,	\$17,046 00		
Architects, Derby, Robinson & Shepard,	825 24		
Temporary platform,	693 00		
Clerk of work,	525 00		
Music racks,	285 00		
Water service pipe and small items,	70 72		
Cabinet,	55 00		
		19,499 96	
		<u>\$70,104 42</u>	

CONVENIENCE STATIONS, ETC.

Payments on account.

Paving and drainage work, Highland Park, Madison square, Meeting House Hill and Washington Park,	\$7,756 29
Landscape architects, Olmsted Brothers,	1,713 16
Eight bubble fountains,	800 00
Water service, Blackstone and Franklin squares and Meeting House Hill,	274 26
Printing,	50 10
Rope, tools, etc.,	24 75
	<u>\$10,618 56</u>

CONVENIENCE STATIONS, CITY SQUARE AND AT OR
NEAR PARK SQUARE.*Payments on account.*

City Square:	
Architect, Joseph J. Driscoll,	\$337 50
Advertising,	10 00
Typewriting specifications,	8 00
	<u>\$355 50</u>

COPLEY SQUARE PLANS.

Payments on account.

Architect, Frank A. Bourne,	<u>\$2,000 00</u>
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INDEPENDENCE SQUARE, NEW WALKS.

Continuation of payments.

Artificial stone walk,	\$460 31
Labor,	60 00
	<u>\$520 31</u>

SEATING ACCOMMODATIONS.

Concrete seats,	\$3,224 58
Labor,	773 02
	<u>\$3,997 60</u>

Carried forward,\$25,369,998 69

<i>Brought forward,</i>	\$25,369,998 69
STREET TREES.	
<i>Continuation of payments.</i>	
Labor,	\$827 89
Tree pits,	7,418 01
Landscape Architects and expenses, Olmsted Brothers,	2,518 78
Trees,	1,231 10
Freight,	632 66
Poles and stakes,	491 25
Teaming,	191 13
Tree guards,	82 00
Printing,	36 58
Hardware, tools, etc.,	7 80
Advertising,	3 40
	<u>\$13,440 60</u>

RECAPITULATION.

Public Grounds Department,	\$194,603 13
Boston Common and Public Garden, irrigation system, etc.,	70,104 42
Convenience stations, etc.,	10,618 56
Convenience stations, City square and at or near Park square,	355 50
Copley square, plans,	2,000 00
Independence square, new walks,	520 31
Seating accommodations,	3,997 60
Street trees,	13,440 60
	<u>295,640 12</u>

Public Works Department.

CENTRAL OFFICE.

Salaries:

Louis K. Rourke, Commissioner,	\$9,000 00
Clerks, stenographers and messengers,	57,246 39
Chauffeur,	1,092 00
	<u>\$67,338 39</u>
Printing,	3,793 86
Telephone service,	3,060 06
Automobile expenses,	1,103 84
Stationery,	818 22
Postage,	474 13
Books, papers and office expenses,	408 51
Traveling expenses,	204 89
Typewriting,	204 55
Horse keeping,	97 00
Electric lighting,	12 20
	<u>\$77,515 65</u>

BRIDGE AND FERRY DIVISION.

BRIDGE SERVICE.

General expenses.

Salaries:

Frederick H. Fay Division Engineer,	\$5,000 00
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Carried forward, \$5,000 00 \$25,665,638 81

<i>Brought forward,</i>	\$5,000 00		\$25,665,638 81
Less charged to			
Ferry Service,	2,500 00		
	<u>\$2,500 00</u>		
Supervisor of			
Bridges,	2,000 00		
Supervisor of			
Construction,	1,814 28		
Clerk hire,	250 00		
Engineering,	26,406 00		
Pensions,	3,572 75		
	<u>\$36,543 03</u>		
Employees at			
yard,	12,101 47		
Automobile, care			
and repairs of			
automobiles,	3,923 41		
Horse keeping,	2,615 67		
Tools, hardware			
and general			
supplies,	2,546 99		
Lumber,	2,475 77		
Removing snow			
and dirt,	944 88		
Printing,	942 01		
Furnishings and			
office expenses,	490 27		
Stationery,	335 74		
Traveling ex-			
penses,	326 73		
Telephone serv-			
ice,	220 84		
Fuel,	199 95		
Postage,	181 88		
Advertising,	180 37		
Electric lighting,	129 02		
	<u>\$64,158 03</u>		
ATLANTIC AVENUE BRIDGE,			
<i>leading to South Boston.</i>			
Drawtender and			
assistants,	\$8,876 01		
Repairs,	1,173 93		
Supplies,	105 25		
Electric lighting,	69 28		
Fuel,	50 50		
	<u>10,274 95</u>		
BROADWAY BRIDGE, <i>leading</i>			
<i>from Albany street to South</i>			
<i>Boston.</i>			
Drawtender and			
assistants,	\$8,916 95		
Repairs,	1,497 91		
Fuel,	277 28		
Electric lighting,	68 12		
Supplies,	36 59		
	<u>10,796 85</u>		
<i>Carried forward,</i>	\$85,229 83		\$25,665,638 81

<i>Brought forward,</i>	\$85,229 83	\$25,665,638 81
CHARLESTOWN BRIDGE.		
Drawtender and assistants,	\$11,737 84	
Repairs,	5,028 46	
Supplies,	923 10	
Fuel,	114 85	
Gas,	59 85	
Water,	48 72	
	<hr/>	
	17,912 82	
CHelsea BRIDGE, <i>between Charlestown and Chelsea.</i>		
North Draw:		
Drawtender and assistants,	\$8,900 90	
Repairs,	3,635 50	
Fuel,	70 70	
Supplies,	56 68	
Electric lighting,	28 00	
Gas,	1 70	
	<hr/>	
	12,693 48	
South Draw:		
Drawtender and assistants,	\$8,810 95	
Repairs,	1,847 87	
Fuel,	442 75	
Gas,	54 14	
Supplies,	53 07	
	<hr/>	
	11,208 78	
CHelsea STREET BRIDGE, <i>leading from Chelsea street, East Boston, to Byron street, Chelsea.</i>		
Drawtender and assistants,	\$6,130 62	
Repairs,	726 32	
Fuel,	100 25	
Supplies,	63 67	
Electric lighting,	43 10	
Gas,	6 63	
	<hr/>	
	7,070 59	
COMMERCIAL POINT BRIDGE.		
Drawtender,	\$50 00	
Repairs,	648 21	
	<hr/>	
	698 21	
CONGRESS STREET BRIDGE, <i>across Fort Point Channel.</i>		
Drawtender and assistants,	\$8,889 24	
Repairs,	1,999 56	
Fuel,	474 80	
Electric lighting,	51 24	
Supplies,	23 85	
	<hr/>	
	11,438 69	
<i>Carried forward,</i>	\$146,252 40	\$25,665,638 81

<i>Brought forward,</i>	\$146,252 40	\$25,665,638 81
DORCHESTER A V E N U E <i>BRIDGE, leading to South Boston.</i>		
Drawtenders and assistants,	\$8,789 83	
Repairs,	5,809 11	
Fuel,	100 00	
Supplies,	71 45	
Electric lighting,	46 80	
Gas,	10 31	
	<hr/>	
	14,827 50	
DOVER STREET BRIDGE, lead- ing from Dover street to Fourth street, South Boston.		
Drawtender and assistants,	\$8,819 01	
Repairs,	1,270 13	
Fuel,	54 20	
Gas,	50 06	
Supplies,	31 07	
	<hr/>	
	10,224 47	
GRANITE BRIDGE, over Ne- ponset river to Quincy.		
Drawtender,	\$766 39	
Repairs and sup- plies,	309 65	
	<hr/>	
	1,076 04	
L STREET BRIDGE, from L street to Summer street.		
Drawtender and assistants,	\$8,779 41	
Repairs,	1,088 78	
Fuel,	337 25	
Electric lighting,	48 58	
Supplies,	32 96	
	<hr/>	
	10,286 98	
MALDEN BRIDGE, from Alford street, Charlestown, across Mystic river.		
Drawtender and assistants,	\$8,710 22	
Repairs,	885 75	
Fuel, gas and sup- plies,	251 57	
	<hr/>	
	9,847 54	
MERIDIAN STREET BRIDGE, leading from Meridian street, East Boston, to Chelsea.		
Drawtender and assistants,	\$9,882 47	
Repairs,	839 09	
Fuel and supplies,	323 05	
Water,	73 00	
Gas,	44 84	
Electric lighting,	9 50	
	<hr/>	
	11,171 95	
<i>Carried forward,</i>	\$203,686 88	\$25,665,638 81

<i>Brought forward,</i>	\$203,686 88	\$25,665,638 81
NEPONSET BRIDGE, over Neponset river to Quincy.		
Drawtender and assistants,	\$582 84	
Repairs and supplies,	772 72	
	<hr/>	1,355 56
NORTHERN AVENUE BRIDGE, leading to South Boston.		
Drawtender and assistants,	\$9,876 08	
Repairs,	4,701 93	
Electric light and power,	4,110 56	
Fuel,	134 25	
Supplies,	76 61	
	<hr/>	18,899 43
SUMMER STREET BRIDGE.		
Drawtender and assistants,	\$8,873 12	
Repairs,	2,453 21	
Fuel and supplies,	77 33	
Electric light and power,	56 82	
	<hr/>	11,460 48
WARREN BRIDGE, leading from foot of Beverly street to Charlestown.		
Drawtender and assistants,	\$8,702 81	
Repairs,	2,148 95	
Fuel,	775 45	
Gas,	91 98	
Supplies,	43 78	
	<hr/>	11,762 97
WESTERN AVENUE AND NORTH BEACON STREET BRIDGES, between Brighton and Watertown.		
Drawtender and assistants,	\$420 84	
Repairs, North Beacon street,	1,848 28	
Repairs, Western avenue,	98 62	
	<hr/>	2,367 74
WINTHROP BRIDGE, between East Boston and Winthrop.		
Care,	\$100 00	
Repairs and supplies,	1,188 33	
	<hr/>	1,288 33
CAMBRIDGE BRIDGES.		
<i>Payments of one-half of the cost of the care and maintenance of these bridges, the other half being paid by the City of Cambridge.</i>		
<i>Carried forward,</i>	<hr/> \$250,821 39	<hr/> \$25,665,638 81

<i>Brought forward,</i>	\$250,821 39	\$25,665,638 81
BROOKLINE STREET BRIDGE.		
Repairs,	\$353 09	
Electric lighting,	234 04	
Cleaning, etc.,	6 17	
	<hr/>	
	593 30	
CAMBRIDGE BRIDGE.		
Employees,	\$1,567 42	
Electric lighting,	1,703 86	
Repairs and supplies,	124 82	
Gas,	4 76	
	<hr/>	
	3,400 86	
CAMBRIDGE STREET, NORTH HARVARD STREET AND WESTERN AVENUE BRIDGES, between Brighton and Cambridge.		
Drawtender and assistants,	\$2,827 58	
Repairs, Cambridge street,	233 45	
Repairs, Western avenue,	149 32	
Electric lighting,	87 90	
Repairs, North Harvard street,	81 61	
Small supplies,	32 00	
	<hr/>	
	3,411 86	
HARVARD BRIDGE.		
Salaries of drawtender and assistants,	\$2,834 59	
Repairs and cleaning,	1,218 84	
Electric lighting,	895 09	
Small supplies,	34 42	
Fuel,	24 62	
	<hr/>	
	5,007 56	
PRISON POINT BRIDGE.		
Salaries of drawtender and assistants,	\$2,889 41	
Repairs and cleaning,	1,291 71	
Small supplies,	58 77	
Fuel,	16 76	
Electric lighting,	3 54	
	<hr/>	
	4,260 19	
Repairs and care of inland bridges and culverts:		
Albany street,	\$190 03	
Allston,	369 38	
Ashland street,	1,119 77	
Ashmont street,	175 73	
Athens street,	10 25	
Austin street,	1,210 34	
	<hr/>	
<i>Carried forward,</i>	\$3,075 50	\$267,495 16
		<hr/>
		\$25,665,638 81

<i>Brought forward,</i>	\$3,075 50	\$267,495 16	\$25,665,638 81
Beacon street, over			
Boston & Albany R. R.,	711 53		
Bennington street,	140 35		
Berkeley street,	111 81		
Blue Hill avenue,			
over railroad,	318 40		
Bolton street,	17 25		
Boston street,	956 15		
Boylston street,			
over Boston & Albany R. R.,	380 51		
Broadway, over			
railroad,	395 43		
Brookline avenue,	2,267 19		
Byron street,	1,693 98		
Cambridge street,	765 01		
Central avenue,	236 04		
Columbus avenue,	1,124 11		
Cottage Farm,	63 00		
Cottage street,			
East Boston,	1,615 04		
Dartmouth street,	65 29		
Dorchester avenue,	340 30		
Everett street,	154 91		
Ferdinand street,	3 13		
Florence street,	2 75		
Gainsborough			
street,	82 15		
Gardner street,	121 28		
Gold street,	31 50		
Hyde Park avenue,	248 67		
Irvington street,	53 41		
Massachusetts			
avenue, over			
N. Y., N. H. &			
H. R. R.,	2,253 28		
Maverick street,	75 98		
Norfolk street,			
South,	6 25		
Oakland street,	51 04		
Perkins street,	17 17		
Reservoir road,	7 25		
River street,	8 08		
Shawmut avenue,	1 75		
Southampton			
street,	86 72		
Sprague street,	125 11		
Summer street,			
over C street,			
iron stairs, balance,	68 00		
Webster street,	2 69		
West Fourth			
street,	316 32		
West Newton			
street,	220 53		
		18,214 86	
<i>Carried forward,</i>	\$285,710 02		\$25,665,638 81

<i>Brought forward,</i>	\$285,710 02	\$25,665,638 81
Public Landing:		
Jeffries Point, rent,	433 29	
	<hr/>	\$286,143 31

FERRY SERVICE.

Salaries:

Frederic H. Fay,	
Division Engineer,	\$5,000 00
Less charged to	
Bridge Service,	2,500 00

	<hr/>	\$2,500 00
General foreman,	2,100 00	
Cashier,	1,200 00	
Engineering,	618 00	
Employees,	169,406 48	
Pensions,	4,912 37	

	<hr/>	\$180,736 85
Fuel,	38,741 77	
Repairs of boats,	19,650 80	
Oil, waste and supplies,	8,955 74	
Repairs of buildings and		
drops,	10,185 41	
Electric lighting,	3,929 04	
Teaming, weighing, discharg-		
ing and storing coal,	2,969 12	
Printing,	1,201 81	
Gas,	600 10	
Furnishings,	556 40	
Cartage,	449 40	
Telephone service,	248 06	
Stationery,	218 72	
Electric power,	154 08	
Keeping horse and repairs of		
vehicles,	113 97	
Premiums on surety bonds,	108 00	
Use of towboats,	88 00	
Car fares,	74 85	
Advertising,	32 40	
Postage,	2 00	

269,016 52

\$555,159 83

HIGHWAY DIVISION.

LIGHTING SERVICE.

Salaries:

James H. Sullivan,	
Division Engineer,	\$5,000 00
Less charged to	
other services,	3,749 00

	<hr/>	\$1,251 00
Supervisor,	2,000 00	
Employees,	8,365 43	

\$11,616 43

Carried forward,

\$11,616 43

\$25,665,638 81

<i>Brought forward,</i>	\$11,616 43	\$25,665,638 81
Electric lighting:		
Edison Electric Illuminating Company,	\$434,203 57	
Charlestown Gas and Electric Company,	25,683 94	
Hyde Park Electric Light Company,	11,308 25	
	<hr/> 471,195 76	
Rising Sun Street Lighting Company, furnishing gas, lamps and care of same,	274,134 11	
Underground service pipes which are laid by the gas companies,	4,202 36	
Gas:		
Boston Consolidated Gas Company,	\$4,263 25	
East Boston Gas Company,	155 87	
Dedham and Hyde Park Gas and Electric Light Company,	127 07	
Charlestown Gas and Electric Company,	125 58	
	<hr/> 4,671 77	
Horse keeping,	531 65	
Electric light construction,	483 31	
Automobile maintenance,	371 56	
Lamps, mantles, globes, etc.,	202 55	
Traveling expenses,	195 00	
Printing,	126 98	
Stationery, papers, etc.,	110 68	
Post extensions,	97 75	
Tools and small items,	78 17	
Telephone service,	77 67	
Postage,	50 00	
Repairs of shop,	47 49	
Transferred from Sanitary Service,	585 84	
	<hr/> \$768,779 08	
PAVING SERVICE.		
Salaries:		
James H. Sullivan, Division Engineer,	\$5,000 00	
Less charged to other services,	3,750 00	
	<hr/> \$1,250 00	
Clerks,	1,105 00	
Permit office,	23,259 90	
Engineering,	34,113 27	
	<hr/>	
<i>Carried forw'd,</i>	\$59,728 17	\$25,665,638 81

<i>Brought forw'd,</i>	\$59,728 17		\$768,779 08	\$25,665,638 81
Employees,	537,623 27			
Pensions,	19,992 97			
		\$617,344 41		
Master pavers, for paving, setting edgestone, laying asphalt pavement and con- crete sidewalks and cross- walks,		345,425 99		
Paving materials:				
Stone,	\$110,902 87			
Edgestone and cesspool curbs,	15,147 05			
Flagging,	9,854 59			
Brick,	7,862 04			
Beach gravel,	5,403 20			
Lumber,	5,207 94			
Sand and cement,	4,823 09			
Stone blocks,	4,554 61			
		163,755 39		
Stable:				
Hay, grain, straw and board,	\$29,955 30			
Purchase and ex- change of horses,	6,354 32			
Two buggies, three wagons, sweeper, ten carts and re- pairs of wagons, etc.,	4,524 48			
Shoeing,	4,357 93			
Medicine and medical at- tendance,	3,842 45			
Harnesses and repairs,	2,679 27			
Two automobiles, care and repairs of automobiles,	4,753 43			
		56,467 18		
Teaming other than done by the department, and hire of horses,		42,829 46		
Iron, steel, tools, hardware and general supplies, including re- pairs of tools,	\$14,529 98			
Fuel,	8,212 39			
Hire of machinery and tools,	5,550 00			
Oil,	934 84			
		29,227 21		
Pitch, tarvia, etc.,		31,962 57		
Gravel and earth for filling and grading,		11,983 70		
Wharfage and rents,		5,615 62		
Repairs of offices, stables and sheds,		4,575 28		
Printing,		3,384 75		
<i>Carried forward,</i>		\$1,312,571 56	\$768,779 08	\$25,665,638 81

<i>Brought forward,</i>	\$1,312,571 56	\$768,779 08	\$25,665,638 81
Contractors for removing snow,	3,276 51		
Contractors and mechanics, for construction and repairs of streets, walls, cess-pools, fences and plank sidewalks,	2,870 40		
Telephone service,	1,331 54		
Traveling expenses,	1,254 89		
Stationery,	1,222 22		
Electric lighting,	661 10		
Damages,	622 32		
For dumping snow in tide water,	500 00		
Expert services,	430 00		
Furnishings and office expenses,	370 01		
Street signs and numbers,	361 20		
Postage,	328 04		
Advertising,	307 35		
Gas,	283 75		
Use of dumps,	155 30		
Disinfectants,	97 55		
Photographs,	52 73		
Gypsy moth work,	43 66		
Waterproof clothing,	34 57		
Premium on surety bonds,	25 00		
Drain pipe,	21 60		
Transferred from Sanitary Service,	12,020 49		
	<u>\$1,338,841 79</u>		
Less transferred to Highways, Making of,	\$16,992 43		
Street Cleaning and Oiling Service,	10,734 90		
Arlington Street Extension,	412 22		
	<u>28,139 55</u>		
		1,310,702 24	
SANITARY SERVICE.			
Salaries and wages:			
James H. Sullivan, Division Engineer,			
	\$5,000 00		
Less charged to other services,	3,750 00		
	<u>\$1,250 00</u>		
Supervisor,	2,991 56		
Employees,	423,915 72		
Pensions and annuities,	8,703 88		
	<u>\$436,861 16</u>		
Stable:			
Purchase and exchange of horses,	\$4,613 40		
<i>Carried forward,</i>	\$4,613 40	\$436,861 16	\$2,079,481 32
			\$25,665,638 81

<i>Brought forward,</i>	\$4,613 40	\$436,861 16	\$2,079,481 32	\$25,665,638 81
Hay, straw and grain,	57,233 41			
Three wagons, five carts and repairs of vehicles,	5,553 34			
Shoeing other than done by the department,	2,385 10			
Medical attendance and medicine,	1,710 81			
Two automobiles and care of automobiles,	5,906 63			
		77,402 69		
Disposition of house offal:				
New England Sanitary Product Company,		28,383 29		
Contractors for collecting house dirt and ashes,		78,086 25		
Contractors for collecting offal,		36,441 19		
Hired team work,		68,415 23		
Removal of garbage:				
Towboats, use of,	\$21,164 75			
Repairs of wharf and boats,	13,035 96			
Fuel for boat,	2,484 12			
Supplies,	497 85			
Dredging,	350 00			
		37,532 68		
Materials, tools, etc., used in the workshops for manufacturing and repairing carts, wagons, harnesses, and shoeing horses, also in repairing buildings, viz.:				
Iron, steel, axles, springs, horse-shoes, nails, hardware and repairs,	\$13,096 74			
Lumber, hubs and spokes,	4,934 23			
Saddlery, hardware, leather, horse collars and blankets,	4,111 77			
Paints, oils, etc.,	1,863 52			
Soft coal,	219 55			
		24,225 81		
Rents,		18,939 22		
Use of dumps,		12,502 49		
Disposition of refuse:				
City Refuse Utilization Company,	5,500 00			
Printing,	2,789 91			
Repairs of stables and sheds,	2,467 48			
<i>Carried forward,</i>		\$829,547 40	\$2,079,481 32	\$25,665,638 81

<i>Brought forward,</i>	\$829,547 40	\$2,079,481 32	\$25,665,638 81
Electric lighting,	1,720 51		
Fuel,	1,478 98		
Telephone service,	1,153 36		
Uniforms,	843 60		
Gas,	763 35		
Buckets, brooms, shovels, etc.,	448 06		
Electric power,	343 89		
Stationery,	276 21		
Office expenses and small items,	191 10		
Waterproof clothing,	188 19		
Oil,	118 18		
Advertising,	105 80		
Disinfectants,	104 00		
Traveling expenses,	54 36		
Postage,	48 24		
	<hr/>		
	\$837,385 23		

Less transferred to Lighting Service,	\$585 84		
Paving Service,	12,020 49		
Street Cleaning and Oiling Service,	33,969 89		
	<hr/>		
	46,576 22		
	<hr/>		

790,809 01

STREET CLEANING AND OILING SERVICE.

Salaries and wages:

James H. Sullivan, Division Engineer,	\$5,000 00		
Less charged to other services,	3,751 00		
	<hr/>		
	\$1,249 00		
General foreman,	2,094 04		
Employees,	367,298 33		
Pensions and an- nuity,	4,228 30		
	<hr/>		
	\$374,869 67		
Road oil, soap, etc.,	88,493 77		
Hired team work,	86,621 63		
Stable:			
Hay, grain, straw and board,	\$35,313 82		
Purchase and exchange of horses,	5,082 25		
Carts, wagons, cleaning ma- chines, repairs of vehicles,	6,126 89		
Saddlery,	3,027 73		
Shoeing, other than done by the depart- ment,	3,317 50		
	<hr/>		

Carried forward, \$52,868 19 \$549,985 07 \$2,870,290 33 \$25,665,638 81

Brought forward, \$52,868 19 \$549,985 07 \$2,870,290 33 \$25,665,638 81

Medical attend-
ance and med-
icine,

701 37

Automobile and
maintenance of
automobiles,

5,434 67

59,004 23

Barrels, buckets, brooms,
shovels, etc.,

9,619 37

Iron, steel, tools and general
supplies,

3,339 85

Uniforms,

3,192 20

Water posts and repairs,

3,027 97

Use of dumps,

2,717 60

Rents,

1,884 40

Printing,

1,553 22

Repairs of stables and sheds,

1,463 20

Freights and demurrage,

1,452 10

Fuel,

959 83

Lumber,

889 44

Telephone service,

518 43

For dumping snow in tide
water,

500 00

Electric lighting,

440 14

Postage,

396 22

Office expenses and small
items,

187 04

Stationery,

176 04

Disinfectants,

92 65

Gas,

83 63

Waterproof clothing,

50 24

Traveling expenses,

29 30

Repairs of bicycles,

17 40

Advertising,

8 40

Transferred from Paving
Service,

10,734 90

Sanitary Service,

33,969 89

686,292 76

\$3,556,583 09

SEWER AND WATER DIVI- SION, SEWER SERVICE.

Salaries and Wages:

Frank A. McIn-
nes, Division

Engineer, \$5,000 00

Less charged to

Water Service, 2,083 00

\$2,917 00

Clerk hire,

3,923 52

Employees,

222,746 86

Pensions and an-
nuities,

6,484 74

\$236,072 12

Cleaning catch-basins and
sewers,

42,350 09

Fuel,

30,107 26

Carried forward,

\$308,529 47

\$25,665,638 81

<i>Brought forward,</i>	\$308,529 47	\$25,665,638 81
Materials:		
Manhole covers and ironwork,	\$16,250 38	
Lumber,	7,911 07	
Cesspool curbs and stone,	1,241 22	
Sand and cement,	1,063 91	
Brick,	878 46	
Drain pipe,	830 15	
Filling, etc.,	65 64	
	<hr/> 28,240 83	
Stable:		
Feed and board,	\$12,172 80	
Automobile, care and repairs of automobiles,	5,199 07	
Two wagons, two carts, buggy, and repairs of vehicles,	3,714 30	
Shoeing,	2,090 79	
Purchase and exchange of horses,	1,265 00	
Harnesses and repairs,	952 52	
Medical attendance and medicine,	333 70	
	<hr/> 25,728 18	
Tools and repairs, hardware, iron and general supplies,	18,557 90	
Hire of towboats, etc.,	2,659 50	
Repairs of buildings and wharves,	2,390 67	
Printing,	1,766 36	
Waterproof clothing,	1,718 43	
Traveling expenses,	1,560 53	
Oil,	1,505 87	
Telephone service,	1,334 34	
Teaming,	1,269 44	
Stationery,	926 23	
Keeping east shaft clear of grease,	900 00	
Dredging,	900 00	
Rents,	837 31	
Hire of machinery,	497 45	
Gas,	423 96	
Postage,	400 61	
Repairs of streets, culverts, etc.,	378 91	
Electric light and power,	357 04	
Police services,	349 25	
Furnishings, office expenses, etc.,	331 47	
Boat repairs,	185 91	
Borings,	169 80	
Disinfectants,	65 40	
Planting trees, Moon Island,	59 52	
	<hr/>	
<i>Carried forward,</i>	\$402,044 38	\$25,665,638 81

<i>Brought forward,</i>	\$402,044 38	\$25,665,638 81
Recording papers,	32 25	
Advertising,	17 60	
Use of wharf and right to maintain sewer, Albany street,	23,000 00	
	<u>\$425,094 23</u>	
Less transferred to Separate Systems of Drainage,	\$19,124 41	
Sewerage Works,	27,096 64	
	<u>46,221 05</u>	\$378,873 18
WATER SERVICE.		
Salaries and wages:		
Frank A. McInnes, Division Engineer,		
	\$5,000 00	
Less charged to Sewer Service,	2,917 00	
	<u>\$2,083 00</u>	
Employees,	465,704 21	
	<u>\$467,787 21</u>	
Castings,	122,893 33	
Blasting and excavating pipe trenches and relaying pipes,	73,909 22	
Meters:		
New meters,	\$36,506 00	
Repairs and extra parts,	3,522 76	
	<u>40,028 76</u>	
Stable:		
Feed and board,	\$12,808 63	
Four wagons and repairs of vehicles,	3,722 35	
Shoeing,	2,668 50	
Horses, purchase of,	2,605 00	
Harnesses and repairs,	1,262 57	
Veterinary services,	611 66	
Automobile, care and repairs of automobiles,	6,097 16	
	<u>29,775 87</u>	
Tools, machinery and repairs of same, iron, steel and hardware,	26,130 14	
Repairs and alterations of buildings, reservoirs, streets and structures,	14,734 31	
Lead and lead pipe,	14,015 89	
Lumber,	7,013 27	
Printing,	5,258 95	
Fuel,	3,674 96	
	<u>\$805,221 91</u>	
<i>Carried forward,</i>	\$378,873 18	\$25,665,638 81

<i>Brought forward,</i>	\$805,221 91	\$378,873 18	\$25,665,638 81
Transportation of employees,	3,135 95		
Teaming and freights,	2,423 59		
Stationery, papers, etc.,	2,318 95		
Salt,	2,100 00		
Telephone service,	1,702 05		
Thawing pipes by electricity,	1,606 47		
Gravel and crushed stone,	1,359 57		
Rents,	1,061 00		
Drinking fountains and fixtures,	755 00		
Electric lighting,	686 12		
Oil,	548 79		
Postage,	537 67		
Cement and sand,	537 63		
Taxes,	342 00		
Waterproof clothing,	297 39		
Brick,	252 48		
Ice,	180 95		
Gas,	139 65		
Furnishings,	130 15		
Drain pipe,	102 08		
Advertising,	100 20		
Professional and expert services,	66 50		
Gypsy moth work,	41 21		
Boat,	40 00		
Recording papers,	18 60		
Legal services for town of Hyde Park,	1,491 53		
	<hr/>		
	\$827,197 44		
Refunded water rates,	2,680 28		
Interest on debt,	137,875 37		
Damages,	7,874 56		
Metropolitan water assessment:			
Sinking Fund,	\$401,465 55		
Serial Bonds,	7,308 56		
Interest,	1,119,012 09		
Maintenance,	264,337 63		
	<hr/>		
	1,792,123 83		
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		2,767,751 48	
		<hr/>	
		\$3,146,624 66	
		<hr/>	

ABOLISHMENT OF GRADE CROSSINGS.

Continuation of payments on account of the abolition of grade crossings.

CHELSEA BRIDGE AVENUE.

Damages, \$6,101 06

EAST BOSTON.

Land damages, \$1,050 00
Expert services, 285 00

1,335 00

FREEPORT, WALNUT AND OTHER STREETS.

Land damages, \$23,961 03
Expert services, 900 00

Carried forw'd, \$24,861 03 \$7,436 06

\$25,665,638 81

<i>Brought forw'd,</i>	\$24,861 03	\$7,436 06	\$25,665,638 81
Water pipes,	1,070 11		
Work on sewers,	374 85		
Auditor,	60 00		
Copies,	3 00		
		26,368 99	

SARATOGA AND OTHER STREETS.

Land damages,	\$5,950 00		
Sewer work,	159 10		
		6,109 10	
			\$39,914 15

LAND AND BUILDINGS, SANITARY AND STREET CLEANING DIVISIONS, DORCHESTER.

*Continuation of payments.**See, also, Land and Buildings, Refuse Stations.*

Refuse receiving station, South street, Contractors, Lawler Brothers,	50,275 85
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LAND AND BUILDINGS, REFUSE STATIONS.

*Payments on account.**See, also, Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester.*

Employees,	\$4,665 48	
Fort Hill Wharf:		
Contractors,		
Rendle & Stoddard,	\$61,620 80	
Wiring for electric lights,	550 00	
Lumber,	237 22	
Dredging,	157 50	
Hardware,	10 86	
		62,576 38

Hecht's Wharf:		
Contractor, W. H. Ellis,	5,556 15	
South street, Dorchester:		
Contractors, Lawler Brothers,	9,750 87	
Albany street:		
Contractors, Lawler Brothers,	6,003 72	
Printing,	156 41	
Traveling expenses,	59 85	
Expert services,	50 00	
Teaming,	37 68	
Advertising,	27 25	
Postage,	5 36	
		88,889 15

ASHLAND STREET BRIDGE, SIDEWALK.

Payments on account.

Employees,	\$36 30	
Advertising,	8 20	
		44 50

<i>Carried forward,</i>	\$179,123 65	\$25,665,638 81
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<i>Brought forward,</i>		\$179,123 65	\$25,665,638 81
BRIDGE REPAIRS.			
CHARLESTOWN BRIDGE.			
Employees,	\$508 00		
Cleaning and painting, Maurice M. Devine,	4,968 00		
Paint,	2,452 44		
Repairing railings, W. A. Snow			
Iron Works,	1,677 64		
Mimeographing,	8 75		
Advertising,	7 50		
		\$9,622 33	
DORCHESTER AVENUE — DRAW.			
Employees,	\$122 49		
Hardware,	13 00		
Advertising,	4 00		
		139 49	
HARVARD BRIDGE.			
(One-half the cost of plank- ing and paving.)			
Fred S. & A. D. Gore Corpor- ation,			
Lumber and carpentry,	\$22,427 25		
Hardware, etc.,	267 82		
Advertising,	142 61		
	3 90		
		22,841 58	
L STREET BRIDGE.			
Employees,	\$341 00		
Repairing and strengthening,			
W. H. Ellis,	14,300 91		
Steel and iron work,	188 41		
Printing,	94 92		
Advertising,	3 60		
		14,928 84	
SPRAGUE STREET BRIDGE.			
Planking, Michael S. Kelliher,		2,463 73	
		49,995 97	
BROADWAY BRIDGE, REBUILDING.			
<i>Continuation of payments.</i>			
Employees,		654 02	
CHARLESTOWN BRIDGE, REPAIRS.			
Machinery,		35 90	
CHELSEA BRIDGE NORTH.			
<i>Payments on account of re- building.</i>			
Contractor, George T. Rendle,	\$141,257 82		
Excavating and lining extension of water pipe tunnel under river,	49,966 52		
<i>Carried forward,</i>	\$191,224 34	\$229,809 54	\$25,665,638 81

<i>Brought forward,</i>	\$191,224 34	\$229,809 54	\$25,665,638 81
Rebuilding draw, Boston			
Bridge Works,	13,600 00		
Engineering and inspection,	9,830 12		
Rent of wharf,	900 00		
Engineering,	556 09		
Services of diver,	200 00		
Analyses of cement,	178 20		
Electric wiring,	177 66		
Printing,	145 67		
Machinery,	106 00		
Borings,	50 00		
Advertising,	40 85		
Photographs,	31 25		
Employees,	25 00		
		217,065 18	

MERIDIAN STREET BRIDGE.

Continuation of payments on account of re-construction.

Engineering and inspection,	\$5,359 87		
Contractors, Lawler Brothers,	132,717 35		
Drawtender's house, M. S.			
Kelliher,	1,954 15		
Paving blocks,	1,380 00		
Machinery repairs,	479 51		
Rent,	181 00		
Engineering expenses,	167 43		
Advertising,	53 29		
Removing dirt,	50 00		
Photographs,	18 75		
		142,361 35	

SUMMER STREET BRIDGE.

Replanking piers,	252 47
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TEMPORARY PUBLIC LANDINGS.

Payments on account.

Boat landing, Northern Avenue and Summer Street			
Bridges, Contractor, W. H. Ellis,	\$2,675 97		
Advertising,	8 80		
		2,684 77	

FERRY LANDINGS REPAIRS.

Continuation of payments.

Piers, North Ferry, Boston, Rendle & Stoddard,	\$25,769 22		
Piers, North Ferry, East Boston, Rendle & Stoddard,	5,599 16		
Drops, North Ferry, East Boston, Frank Cushman & Son,	57 60		
Tanks, South Ferry, Boston, S. W. K. Brooks,	5,680 12		
Pier, South Ferry, Boston, Rendle & Stoddard,	489 77		
Coal wharf and dock, South Ferry, East Boston, Rendle & Stoddard,	555 80		
<i>Carried forward,</i>	\$38,151 67	\$592,173 31	\$25,665,638 81

<i>Brought forward,</i>	\$38,151 67	\$592,173 31	\$25,665,638 81
Paving, South Ferry, Boston and East Boston,	1,440 54		
Engineering,	798 50		
Rent of wharf,	150 00		
Teaming,	20 00		
Hardware,	14 83		
Advertising,	3 90		
		40,579 44	

NEW FERRYBOAT.

*Total cost, \$125,000.**Balance of payments.*

Contractors, T. S. Marvel Ship Building Company,	\$58,601 67		
Alterations, Lockwood Manufacturing Company,	1,502 59		
Plans, specifications, etc., Swasey, Raymond & Page, Inc.,	926 27		
Employees,	312 24		
Inspector,	218 50		
Tachometer,	153 63		
Engineering expenses,	117 29		
Teaming,	22 50		
Towing,	16 00		
		61,870 69	

STREET LIGHTING EQUIPMENT.

Continuation of payments.

Lamp-post extensions,	\$1,965 20		
Lamps, mantles, globes, etc.,	1,296 00		
Automatic lighting machines,	54 00		
Teaming,	8 85		
		3,324 05	

OLD COLONY AVENUE, CONSTRUCTION OF.

Continuation of payments.

Damages,	\$960 00		
Photographs,	14 40		
		974 40	

TUNNEL UNDER RAILROAD TRACKS, BETWEEN BOYLSTON AND GREEN STREETS, JAMAICA PLAIN.

Payments on account.

Contractor, James D. Kelly,	\$1,086 64		
Employees,	174 40		
Printing,	41 09		
Advertising,	10 69		
		1,312 82	

SEPARATE SYSTEMS OF DRAINAGE.

Payments under chapter 383, Acts of 1903, and chapter 485, Acts of 1907.

Employees,	\$141,517 00		
Materials:			
Drain pipe,	\$8,105 92		
Sand and cement,	3,905 45		
Lumber,	3,221 07		
Brick,	2,898 10		

<i>Carried forw'd,</i>	\$18,130 54	\$141,517 00	\$700,234 71	\$25,665,638 81
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<i>Brought forw'd,</i>	\$18,130 54	\$141,517 00	\$700,234 71	\$25,665,638 81
Cracked stone,	1,196 79			
Manhole covers and ironwork,	856 93			
Filling,	316 45			
Cesspool curbs and stone,	301 00			
		20,801 71		
Contractors for constructing sewers:				
Auburn street,	\$754 99			
Blagden and Exeter streets,	4,934 37			
Blue Hill avenue, Harvard street, private land and Barrymore street,	4,398 89			
Cabot, M a r b l e, Newburn, War- wick, West- minster and Weston streets and Weston place,	11,070 47			
Canterbury street,	3,569 70			
C a n t e r b u r y street and pri- vate land at Green street,	923 28			
Church street, West Roxbury,	1,076 06			
Colonial road,	2,365 25			
C o m m o n - wealth avenue,	1,450 65			
Coventry, Green- wich, Tremont, Cunard, Rug- gles and Wind- sor streets,	2,595 51			
Dalrymple street,	1,177 95			
Dartmouth and Stuart streets and Trinity place,	7,772 13			
Deering and Westmore roads,	1,567 14			
Firth road, cul- vert under,	112 13			
Hammond street,	4,992 71			
Harvard street, Dorchester,	4,665 36			
Hilburn street and Clarendon avenue,	1,747 45			
H y d e P a r k avenue, Hyde Park,	2,163 51			
<i>Carried forw'd,</i>	\$57,337 55	\$162,318 71	\$700,234 71	\$25,665,638 81

<i>Brought forw'd,</i>	\$57,337 55	\$162,318 71	\$700,234 71	\$25,665,638 81
Jones avenue,				
Mascot street,				
private land				
and Dumas				
street,	8,086 84			
Kittredge street,	502 33			
Marbury terrace,	345 00			
Marvin street,	763 06			
Market street,				
Brighton,	107 20			
Maxfield street,	1,232 49			
Norfolk street				
and outlet in				
private land,				
Jacob street				
and Ballou				
avenue,	12,599 06			
Parker Hill ave-				
nue,	472 94			
Private land,				
from Thwing				
street westerly,	1,450 59			
Randolph avenue,	1,198 51			
Roslindale brook,				
open channel				
in private land,				
between Firth				
road and Mur-				
ray Hill road,	272 42			
St. James avenue				
and Providence				
street,	28,992 75			
South and Centre				
streets,	13,710 03			
Southern avenue,	3,279 68			
Sterling street,	2,863 32			
Stony brook,				
Canterbury				
branch, be-				
tween Asylum				
road and Har-				
vard street,	20,803 69			
Stony brook con-				
duits:				
Section 6, in				
Arb or way				
and private				
land,	11,933 90			
Section 7, from				
Arb or way				
to and partly				
along Hyde				
Park avenue,	9,298 16			
Section 8, in				
Hyde Park				
avenue to ex-				
isting Stony				
brook chan-				
nel in West				
Roxbury,	47,053 35			
<i>Carried forw'd,</i>	\$222,302 87	\$162,318 71	\$700,234 71	\$25,665,638 81

<i>Brought forward,</i>	\$222,302 87	\$162,318 71	\$700,234 71	\$25,665,638 81
Sturgis road,	378 86			
Tetlow street,	1,932 03			
Washington street, Brighton,	1,535 23			
Washington street, West Roxbury,	3,500 00			
Washington street, Franklin place, private land, Hyde Park avenue, Southbourne and Westbourne roads and Florence street,	13,879 96			
Weld Hill street,	2,055 65			
Williams street,	1,557 98			
		247,142 58		
Repairs of streets,		10,189 73		
Hire of machinery and tools,		2,917 86		
Teaming and freights,		2,514 09		
Tools, hardware and general supplies,		1,255 19		
Car fares,		1,129 33		
Borings,		619 65		
Fuel,		528 85		
Photographs,		250 30		
Advertising,		123 80		
Expert services,		89 11		
Use of dumps,		76 45		
Clothing,		50 44		
Ice,		29 58		
Oil,		15 00		
Telephone,		13 95		
Land damages,		219 25		
Transferred from Sewer and Water Division, Sewer Service,		19,124 41		
Sewerage works,		20,493 36		
			469,101 64	

SEWERAGE WORKS.

Payments under chapter 426, Acts of 1897, and chapter 40, Acts of 1899.

Employees,	\$139,362 89			
Materials:				
Lumber,	\$10,697 03			
Sand, lime and cement,	8,805 85			
Drain pipe,	5,736 01			
Brick,	4,466 35			
Stone,	4,410 21			
Manhole covers and ironwork,	1,526 82			
Filling,	611 97			
Cesspool curbs and stone,	73 80			
		36,328 04		
<i>Carried forward,</i>		\$175,690 93	\$1,169,336 35	\$25,665,638 81

<i>Brought forward,</i>	\$175,690 93	\$1,169,336 35	\$25,665,638 81
Contractors for constructing sewers:			
A, Fulton and Margin streets and Eastern avenue, Hyde Park,	\$1,941 40		
Adams street, Dakota road, Homes avenue and Lawrence park,	3,233 48		
Auckland street,	308 72		
Bradlee street, Hyde Park,	321 27		
Breed street and Gladstone street,	493 05		
Boston street and Harvest street,	3,667 59		
Commonwealth land, from Summer street to Northern avenue,	1,002 85		
Cottage street, East Boston,	4,204 74		
Cowper street and Byron street,	215 66		
Davenport brook in Hallet street,	601 80		
Everett street, Dorchester,	49 82		
Gove street,	320 00		
Hollingsworth street, Hyde Park,	529 82		
Kemp street overflow,	3,648 62		
Lansdowne street,	49 80		
Lubec street,	1,554 32		
M street,	575 55		
Madison street, Hyde Park,	422 28		
Mt. Pleasant street, Hyde Park,	638 17		
Neptune road,	811 68		
Plymouth court,	548 94		
Preston street and Freeport street,	2,191 17		
Private land between Bennington and Saratoga streets,	1,268 80		
<i>Carried forward,</i>	\$28,599 53	\$175,690 93	\$1,169,336 35 \$25,665,638 81

<i>Brought forw'd,</i>	\$28,599 53	\$175,690 93	\$1,169,336 35	\$25,665,638 81
Ridge road, Hyde Park,	1,103 85.			
River street, Hyde Park,	834 81			
Rockway street,	413 46			
Rosseter street, Mallon road and Mt. Bowdoin terrace.	2,398 36			
Roswell street,	648 66			
Saratoga street culvert under Metropolitan sewer,	9,960 14			
Southampton street,	312 15			
Tenean street,	2,237 26			
Union Park street and Union park,	33,972 38			
Vaughan avenue,	624 78			
Vose avenue,	330 63			
Washington street and Winder street,	10,115 54			
Washington street, Hyde Park,	420 85			
Watson street,	530 51			
Welles avenue,	411 10			
	<u>\$92,914 01</u>			
Catch-basins and drains,	2,478 30			
		95,392 31		
Repairs at pumping station,		32,612 04		
Widening and deepening channel at Calf Pasture,		19,372 25		
Hire of machinery and tools,		8,346 22		
Tools, hardware and supplies,		3,042 85		
Teaming and freights,		2,841 50		
Paving and repairs of streets,		2,526 86		
Borings,		2,021 10		
Fuel,		1,644 28		
Stationery,		563 30		
Car fares,		370 07		
Rent,		244 17		
Clothing,		219 22		
Photographs,		192 70		
Electric service,		187 55		
Advertising,		157 80		
Atlas and maps,		103 50		
Expert services,		97 00		
Use of dump,		74 15		
Oil,		30 45		
Telephone,		35		
Land damages,		43,835 43		
<i>Carried forward,</i>		<u>\$389,566 03</u>	<u>\$1,169,336 35</u>	<u>\$25,665,638 81</u>

<i>Brought forward,</i>	\$389,566 93	\$1,169,336 35	\$25,665,638 81
Transferred from Sewer and Water Division, Sewer Service,	27,096 64		

\$416,662 67

Less transferred to Separate Systems of Drainage,	20,493 36		
		396,169 31	

HIGH PRESSURE FIRE SERVICE.

Continuation of Payments.

Employees,	\$14,394 61		
Installing hydrant, Bath street,	552 97		
Tools and general supplies,	431 37		
Traveling expenses,	220 09		
Office expenses,	162 63		
Borings,	132 47		
Printing,	61 97		
Repairing Hyde Park pumping station,	41 65		
Telephone service,	35 63		
Stationery,	23 83		
Teaming,	10 00		
Postage,	4 10		
		16,071 32	

MEMORIAL FOUNTAIN, POST OFFICE SQUARE.

Contractor, Emerson & Norris Company,	\$4,932 00		
Less paid by Massachusetts Society for the Prevention of Cruelty to Animals,	2,932 00		
		2,000 00	
		<u>\$1,583,576 98</u>	

RECAPITULATION.

Central Office,	\$77,515 65		
Bridge and Ferry Division,	555,159 83		
Highway Division,	3,556,583 09		
Sewer and Water Division,	3,146,624 66		
Special appropriations,	1,583,576 98		
		8,919,460 21	

(See, also, items under Street Laying-Out Department.)

Randidge Trust Fund, Income.

Poor children's excursions:			
Refreshments,	\$1,514 41		
Attendants,	325 00		
Furnishings,	134 39		
Telephone service and small items,	9 17		
		1,982 97	
<i>Carried forward,</i>		<u>\$34,587,081 99</u>	

*Brought forward,***\$34,587,081 99*****Rapid Transitt.****Continuation of payments under chapter 548, Acts of 1894;
chapter 500, Acts of 1897, and chapter 190, Acts of 1903.***EAST BOSTON TUNNEL.**

Engineering and inspection,	\$1,610 36
Employees,	590 25
Masonry, repairing, etc.,	9,026 04
Expert services,	786 20
Hardware, tools and supplies,	724 82
Sand and cement,	312 25
Lumber, carpentry, etc.,	106 52
Teaming,	71 44
Engineering expenses,	25 53
Damages,	24,035 09
Transferred from Cambridge Connection,	29 13
Transferred from Dorchester Tunnel,	75
	<hr/>
	\$37,318 38

RAPID TRANSIT INTEREST AND SINKING FUND.**Interest Payments:**

On Subway debt,	\$159,805 00
East Boston Tunnel debt,	109,864 44
Boston Tunnel and Subway debt,	319,088 78
Cambridge Connection debt,	33,284 33
	<hr/>
	\$622,042 55

Sinking Fund Payments:

Subway debt,	\$35,035 00
East Boston Tunnel debt,	82,071 61
Boston Tunnel and Subway debt,	33,685 33
Cambridge Connection debt,	18,692 67
	<hr/>
	169,484 61

City Debt, redemption of, for the pay- ment of installment of Boston Tunnel and Subway Serial Debt,	<hr/>
	6,000 00

\$797,527 16**BOSTON TUNNEL AND SUBWAY.***Continuation of payments under chapter 534, Acts of 1902.*

Engineering and inspection,	\$30 99
Expert services,	280 00
Section V, Coleman Brothers,	993 07
Masonry,	53 11
Printing,	45 00
Land damages,	56,039 09
	<hr/>
	\$57,441 26

Less transferred to Cambridge Connection,

11 09**\$57,430 17***Carried forward,***\$34,587,081 99**

Brought forward,

\$34,587,081 99

BOYLSTON STREET SUBWAY.

*Continuation of payments on account under chapter 573,
Acts of 1907, and chapter 741, Acts of 1911.*

Salaries:

Commissioners,

George G. Crocker, Chair- man,	\$3,750 00
George F. Swain,	3,750 00
Horace G. Allen,	3,750 00
Josiah Quincy,	3,750 00
James B. Noyes,	3,750 00
B. Leighton Beal, Secretary,	2,625 00
Edmund S. Davis, Engineer,	6,750 00
Engineering and inspection,	47,128 72
Employees,	12,543 93

\$87,797 65

Sections I., II., III. and IV., Contractor,

Hugh Nawn Contracting Company,	910,591 33
Tools, machinery, hardware and general supplies,	183,200 90
Cement, sand and quartz,	75,147 58
Drain pipe,	9,074 17
Rent of offices,	4,800 00
Changes in water pipes and sewers,	3,270 75
Printing,	3,201 02
Masonry, repairing, etc.,	3,112 65
Pitch, felt, etc.,	1,374 91
Teaming and freights,	1,109 62
Architect's services,	1,088 35
Stationery,	877 10
Borings,	766 18
Expert services,	734 00
Office expenses,	590 95
Telephone service,	481 71
Electric light and power,	460 85
Engineering expenses,	316 25
Postage,	296 82
Stone,	285 21
Advertising,	203 49
Legal services,	150 00
Lumber,	128 08
Electrical work,	122 00
Fuel,	81 12
Interest on debt,	20,300 00
Transferred from Cambridge Connection,	5,070 86

\$1,314,633 55

Less transferred to Dor- chester Tunnel,	\$11,049 05
East Boston Tunnel Exten- sion,	4,475 95

15,525 00

\$1,299,108 55*Carried forward,*

\$34,587,081 99

Brought forward,

\$34,587,081 99

CAMBRIDGE CONNECTION.

Continuation of payments under chapter 520, Acts of 1906.

Salaries:

Commissioners,

George G. Crocker, Chair-	
man,	\$1,250 00
George F. Swain,	1,250 00
Horace G. Allen,	1,250 00
Josiah Quincy,	1,250 00
James B. Noyes,	1,250 00
B. Leighton Beal, Secretary,	875 00
Edmund S. Davis, Engineer,	1,750 00
Engineering and inspection,	4,987 30
Employees,	2,656 29

\$16,518 59

Contractors:

Section I., tunnel under Beacon Hill, Pat-	
rick McGovern,	28,576 86
Section II., Beacon Hill Tunnel station,	
near Park and Tremont streets, and	
other work, Coleman Brothers,	45,166 47
Escalators, Otis Elevator Company,	20,379 32
Four coverings at Park street station,	4,667 40
Copper covered doors, etc.,	2,249 93
Switch tower,	1,722 56
Masonry, repairing, etc.,	9,003 11
Tools, machinery, hardware and general	
supplies,	3,486 95
Repairing streets,	2,573 38
Cement, sand and quartz,	2,356 72
Lumber and carpentry,	2,197 32
Temporary tracks, posts, wires, etc.,	1,992 89
Printing,	1,667 88
Rent of offices,	1,500 00
Hydrants, pipes, etc.,	871 74
Expert services,	822 16
Legal services,	450 00
Electric light and power,	305 78
Office expenses,	285 94
Architect's services,	219 63
Postage,	203 74
Stationery, books, etc.,	192 80
Telephone service,	162 20
Fuel,	108 74
Pitch, felt, etc.,	102 26
Electrical work,	49 15
Engineering expenses,	27 61
Teaming and freights,	22 20
Land damages,	19,300 42
Interest on debt,	17,307 39
Transferred from Boston Tunnel and Sub-	
way,	11 09

\$184,502 23

Less transferred to Boylston

Street Subway,	\$5,070 86
Dorchester Tunnel,	1,983 53
East Boston Tunnel,	29 13
East Boston Tunnel Ex-	
tension,	1,137 64

8,221 16

\$176,281 07

Carried forward,

\$34,587,081 99

<i>Brought forward,</i>		\$34,587,081 99
DORCHESTER TUNNEL.		
<i>Continuation of payments under chapter 741, Acts of 1911.</i>		
<i>Salaries:</i>		
Engineering and inspection,	\$35,123 27	
Employees,	6,575 67	
	<hr/>	\$41,698 94
<i>Contractors:</i>		
Section A, and extra work, Coughlan & Sheils Company,	177,531 23	
Tools, machinery, hardware and general supplies,	44,127 09	
Cement, sand and quartz,	14,835 60	
Masonry, repairing, etc.,	5,192 62	
Insurance,	2,494 79	
Lumber and carpentry,	1,941 63	
Sewer work,	986 51	
Printing,	978 69	
Stationery, books, etc.,	336 94	
Engineering expenses,	325 31	
Expert services,	300 00	
Office expenses,	222 74	
Electric light and power,	212 24	
Damages,	170 00	
Teaming and freights,	158 49	
Legal services,	150 00	
Borings,	146 29	
Telephone service,	126 12	
Hydrants, pipes, etc.,	103 69	
Electrical work,	98 02	
Drain pipe,	75 10	
Advertising,	64 74	
Stone,	44 59	
Postage,	30 00	
Fuel,	28 75	
Interest on debt,	12,000 00	
Transferred from Boylston Street Subway,	11,049 05	
Transferred from Cambridge Connection,	1,983 53	
	<hr/>	\$317,412 70
Less transferred to East Boston Tunnel,	75	
	<hr/>	\$317,411 95
	<hr/>	

DORCHESTER TUNNEL EXTENSION.*Payments on account under Chapter 27, Resolves of 1912.*

Engineering,	\$119 51
Clerk hire,	28 76
	<hr/>
	\$148 27

EAST BOSTON TUNNEL EXTENSION.*Continuation of payments under chapter 741, Acts of 1911.*

<i>Salaries:</i>		
Engineering and inspection,	\$4,424 03	
Employees,	465 50	
	<hr/>	\$4,889 53
Constructing side walls, supporting buildings, building sewers, etc., Isaac Blair & Co., Inc.,	20,953 79	
Tools, machinery, hardware and general supplies,	7,506 66	
	<hr/>	\$33,349 98
<i>Carried forward,</i>		\$34,587,081 99

<i>Brought forward,</i>	\$33,349 98	\$34,587,081 99
Lumber and carpentry,	703 00	
Legal expenses,	150 00	
Masonry, etc.,	105 80	
Rent,	97 23	
Office expenses,	91 50	
Stationery,	21 64	
Electrical work,	7 01	
Fuel,	5 00	
Printing,	5 00	
Engineering expenses,	2 99	
Interest on debt,	8,000 00	
Transferred from Boylston Street Subway,	4,475 95	
Transferred from Cambridge Connection,	1,137 64	
	<u>\$48,152 74</u>	

BOSTON AND EASTERN ELECTRIC RAILROAD COMPANY,
TUNNEL FUND.

Continuation of payments under chapter 630, Acts of 1910.

Employees,	\$34 92
Expert services,	195 00
Stationery, postage, etc.,	12 13
Engineering expenses,	12 00
	<u>\$254 05</u>

RECAPITULATION.

Rapid Transit,	\$37,318 38	
Rapid Transit Interest and Sinking Fund,	797,527 16	
Boston Tunnel and Subway,	57,430 17	
Boylston Street Subway,	1,299,108 55	
Cambridge Connection,	176,281 07	
Dorchester Tunnel,	317,411 95	
Dorchester Tunnel Extension,	148 27	
East Boston Tunnel Extension,	48,152 74	
Boston and Eastern Electric Railroad Company, Tunnel Fund,	254 05	
	<u>2,733,632 34</u>	

Refunds.

Amounts refunded on the following accounts: (See Taxes.)	
Highways, making of, assessments,	\$90 48
Sidewalk assessments,	60 75
	<u>151 23</u>

Registry Department.

Salaries:

Edward W. McGlenen, City Registrar,	\$4,000 00
Assistant registrars, clerks, messenger and constables,	22,219 69
	<u>\$26,219 69</u>

Fees paid for birth returns,	4,555 50
Printing and binding,	2,918 26
Collecting number of births and tabulating,	1,725 00
Postage,	1,269 58
Stationery,	549 83
Telephone service,	165 98
Typewriting,	138 75
Traveling expenses,	131 65
Books, papers, and office expenses,	120 89
	<u>\$37,795 13</u>

Carried forward,

\$37,320,865 56

<i>Brought forward,</i>	\$37,795 13	\$37,320,865 56
Advertising,	26 68	
Cartage,	19 55	
Premium on surety bond,	5 00	
	<hr/>	37,846 36

Reserve Fund.**DAMAGE SETTLEMENTS.**

For judgments against the city and settlements by compromise, or otherwise, of claims for damages to persons and property on account of:

Public Works Department:		
Paving Service,	\$19,780 32	
Sewer Service,	6,988 31	
Bridge Service,	1,504 01	
Sanitary Service,	579 20	
Ferry Service,	319 55	
Street Cleaning and Oiling		
Service,	176 90	
Lighting Service,	70 00	
	<hr/>	\$29,418 29
Fire Department,		5,030 70
Rapid Transit Cambridge Connection,		900 00
Public Grounds Department,		692 95
Police Department,		324 88
Hospital Department,		300 00
Miscellaneous		50 00
Bath Department,		40 75
Music Department,		22 50

\$36,780 07

For court fees, expert witnesses and other legal expenses,	13,387 63
Pensions to employees of the Water Service of the Public Works Department, under <i>chapter 113 of the Acts of 1911</i> ,	13,287 96
Ice for drinking fountains (<i>Order of City Council, June 5, 1912</i>):	
Ice,	3,444 82
Pension, James H. Dodge, former City Auditor (<i>chapter 388 of the Acts of 1907 and Order of the City Council, January 4, 1908</i>),	1,188 00
Pension, E. Bradford Gay, a veteran of the Civil War, and late master of the Warren Grammar School (<i>chapter 209 of the Acts of 1911 and Order of the City Council, June 12, 1911</i>),	600 00
Annie L. O'Neil, sister of Michael J. O'Neil, late an employee of the Ferry Service, who died from injuries received while in the employ of the city (<i>chapter 299, Acts of 1912 and Order of the City Council, March 27, 1912</i>),	500 00
Recording deeds and papers,	107 05

69,295 53

Schools and Schoolhouses.

Payments for carrying on the Public Schools.

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.

Stratton D. Brooks, Superintendent, to April 30, 1912,	\$2,000 00	
	<hr/>	
<i>Carried forward,</i>	\$2,000 00	\$37,428,007 45

<i>Brought forward,</i>	\$2,000 00	\$37,428 007 45
Franklin B. Dyer, Superintendent from September 3, 1912,	3,277 76	
Jeremiah E. Burke, Assistant Superintendent,	4,832 00	
Walter S. Parker, Assistant Superintendent,	4,832 00	
Augustine L. Rafter, Assistant Superintendent,	4,832 00	
Ellor Carlisle Ripley, Assistant Superintendent,	4,832 00	
Frank V. Thompson, Assistant Superintendent,	4,528 25	
Maurice P. White, Assistant Superintendent and Acting Superintendent, from May 1 to August 31, 1912,	5,332 00	
Thornton D. Apollonic, Secretary,	4,100 00	
William T. Keough, Business Agent and Acting Auditor, Assistants to Secretary, Auditor, Superintendent, Business Agent, etc.,	4,580 00	
Truant officers,	35,115 51	
Messengers,	33,098 60	
Assistants, Supply Department,	1,315 00	
Charles H. Slaterry, City Treasurer, Custodian of the Teachers' Retirement Fund (<i>chapter 237, Acts of 1900</i>),	5,360 00	
Mark B. Mulvey, Schoolhouse Custodian,	1,000 00	
Clerk to Custodian,	2,466 00	
Newsboys' Trial Board,	620 00	
Chauffeur,	95 50	
	126 00	
	<hr/>	\$122,342 62

SCHOOL INSTRUCTORS.

Payments for salaries.

Normal School,	\$31,745 76
Latin and High Schools,	848,198 70
Elementary Schools,	2,374,790 31
Horace Mann School for the Deaf,	20,975 05
Continuation School,	6,698 79
Music,	22,038 30
Drawing,	626 54
Kindergarten director,	1,811 00
Manual training,	112,687 78
Trade School for Girls,	30,266 17
Industrial School for Boys,	12,778 10
Pre-Vocational School,	2,908 40
Household science and arts,	2,560 58
Vocational guidance,	1,947 86
Director of substitutes and assistant,	7,364 20

<i>Carried forward,</i>	\$3,477,397 54	\$122,342 62	\$37,428,007 45
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<i>Brought forward,</i>	\$3,477,397 54	\$122,342 62	\$37,428,007 45
Director of continuation and evening schools and assistants,	3,199 00		
Medical inspector,	1,340 00		
Kindergarten maids,	4,208 40		
Miscellaneous,	3,114 90		
Evening Schools:			
Evening High,	38,570 75		
Elementary,	57,754 00		
Industrial,	8,210 75		
		3,593,795 34	

SUPPLIES AND INCIDENTALS.

Books for schools and school libraries,	\$97,830 39		
Printing, drawing materials and stationery:			
Stationery, including record books,	\$69,130 55		
Drawing materials, instruments, models, and designs and drawing boards,	16,719 03		
Printing,	17,222 66		
		103,072 24	
Supplies and equipment:			
Trade School for Girls,	\$8,324 05		
Cooking,	7,423 73		
Industrial School for Boys,	5,945 16		
Commercial classes in High Schools,	4,022 85		
Kindergarten,	2,338 52		
Sewing,	2,034 30		
Special,	662 92		
General education purposes,	6,210 36		
Miscellaneous,	85 39		
		37,047 28	
Manual Training Schools, tools, lumber and supplies,	23,622 39		
Brooms, tools and supplies,	20,104 33		
Tuition paid towns,	9,837 05		
Pianos, repairing and tuning,	7,676 11		
Maps, charts and globes,	6,680 81		
Philosophical, chemical, photographic and mathematical instruments, chemicals and botanical specimens,	5,209 40		
Car fares and ferry tolls,	3,916 08		
Postage,	3,489 43		
Telephone service,	2,340 06		
<i>Carried forward,</i>	\$320,825 57	\$3,716,137 96	\$37,428,007 45

<i>Brought forward,</i>	\$320,825 57	\$3,716,137 96	\$37,428,007 45
Removing ashes from schoolhouses,	2,260 95		
Supply Department employees,	2,251 00		
Engraving, printing and filling out, and ribbons for diplomas,	2,123 34		
Publishing proceedings of School Board,	2,073 38		
Office equipment and supplies,	2,068 39		
Taking school census,	1,850 00		
Automobile maintenance,	1,416 33		
Traveling expenses of Superintendent, Assistants, etc.,	1,015 09		
Flags,	833 02		
Washing towels and small items,	827 48		
Cartage and freights,	735 01		
Clerical assistance,	636 30		
Teachers' examinations,	590 00		
Typewriters,	320 00		
Chemist,	461 00		
Lectures,	424 40		
Advertising,	367 01		
Rent of hall, etc.,	119 90		
Badges,	114 50		
Permanent school exhibit,	99 01		
Expert services,	89 00		
Premiums on surety bonds,	60 00		
Rent of school, Spectacle Island,	48 00		
Medical supplies,	27 40		
School Committee, refreshments,	319 70		
		341,955 78	
NURSES.			
Salaries,	\$29,535 80		
Traveling expenses,	862 50		
Supplies,	315 66		
Postage,	110 00		
Printing,	25 00		
Stationery,	9 00		
Cartage,	1 00		
		30,858 96	
PHYSICAL EDUCATION, SPECIAL.			
<i>See Physical Education.</i>			
Instructors:			
Physical training,	\$9,179 25		
Military tactics and armorer,	1,367 50		
Playgrounds,	8,646 77		
	\$19,193 52		
Janitors,	1,121 45		
Clerk hire,	210 00		
Repairs and improvements,	3,385 50		
Materials, apparatus, etc.,	2,115 69		
Traveling expenses,	377 12		
<i>Carried forward,</i>	\$26,403 28	\$4,088,952 70	\$37,428,007 45

SCHOOLS AND SCHOOLHOUSES.

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<i>Brought forward,</i>	\$26,403 28	\$4,088,952 70	\$37,428,007 45
Military expenses,	153 20		
Printing,	140 28		
Postage,	40 00		
Stationery,	39 05		
Telephone,	1 50		
		26,777 31	
Salaries of janitors,		292,706 63	
FUEL AND LIGHT.			
Fuel,	\$131,544 40		
Testing coal,	893 89		
Moving coal,	69 65		
	\$132,507 94		
Electric light,	29,115 95		
Electric power,	5,743 45		
Gas,	5,849 66		
		173,217 00	
		<u>\$4,581,653 64</u>	

PENSIONS TO TEACHERS.

Chapter 589, Acts of 1908, and chapter 617, Acts of 1910.

Pensions,	\$64,510 76
Treasurer of the permanent pension fund, amount not needed for the purpose of paying pensions to teachers during the year 1912,	5,681 66
	<u>\$70,192 42</u>

PHYSICAL EDUCATION.

Chapter 295, Acts of 1907.

Instructors:	
Physical training,	\$26,322 94
Playgrounds,	13,587 43
Military tactics and armorer,	3,719 00
Janitors,	2,712 30
Clerk hire,	630 00
Materials, apparatus, etc.,	3,982 09
Repairs and improvements,	3,311 43
Military expenses,	1,557 72
Traveling expenses,	165 37
Printing,	91 15
Photographs,	42 00
Stationery,	17 01
Cartage and small items,	15 50
	<u>\$56,153 94</u>

EXTENDED USE OF PUBLIC SCHOOLS.

Chapter 195, Acts of 1912.

Instructors,	\$3,607 33
Lecturers,	1,513 50
Director, clerk and messenger,	1,273 83
Janitors,	849 45
Musical instruments, furnishings, etc.,	4,404 67
Fuel,	749 06
Printing,	264 94
Stationery,	75 83
<i>Carried forward,</i>	\$12,738 61
	\$37,428,007 45

<i>Brought forward,</i>	\$12,738 61	\$37,428,007 45
Postage,	50 00	
Advertising,	33 60	
Traveling expenses,	25 00	
Cartage,	10 00	
	<u>\$12,857 21</u>	

BOWDOIN DORCHESTER SCHOOL FUND, INCOME.

Payments for school supplies, etc.

Books,	\$200 89
Furnishings,	117 10
	<u>\$317 99</u>

EASTBURN SCHOOL FUND, INCOME.

Aid and assistance to deserving and poor
scholars to finish their education in the
Normal School,

\$200 00

FRANKLIN MEDAL FUND, INCOME.

Medals,	<u>\$29 34</u>
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GIBSON SCHOOL FUND, INCOME.

Payments for school supplies, etc.

Furnishings,	\$2,533 71
Books,	2,310 03
Philosophical instruments and maps,	793 98
	<u>\$5,637 72</u>

HORACE MANN SCHOOL FUND, INCOME.

Traveling expenses, etc.,	\$245 55
Books,	21 18
	<u>\$266 73</u>

SCHOOLHOUSE DEPARTMENT.

Schoolhouse Commission.

Charles Logue, Chairman,	\$4,000 00
John F. Kennedy,	3,500 00
Charles Bruen Perkins,	3,500 00
Clerk hire and messenger,	2,996 66
Employees,	18,844 23

\$32,840 89

Alterations, repairs, furniture and rents.

Rents,	27,260 06
Furniture and furnishings,	59,061 10
Carpentry and materials,	55,650 28
Heating and ventilating,	51,994 84
Plumbing,	29,786 05
Painting and glazing,	27,621 33
Masonry, whitening, concreting and ma- terials,	26,227 88
Iron and metal work,	16,668 76
Roofing,	14,758 62
Gas and electric fixtures, piping and re- pairs,	13,016 93

Carried forward,

\$354,886 74 \$37,428,007 45

<i>Brought forward,</i>	\$354,886 74	\$37,428,007 45
Locksmithing, electric bells and telephone systems,	8,207 11	
Fire protection,	8,136 12	
Blackboards and repairs,	7,037 20	
Automobile, care of automobile and supplies,	5,148 86	
Traveling expenses,	1,721 04	
Cartage,	2,452 90	
Rent of offices,	\$4,493 33	
Less charged to Land and Buildings for Schools,	2,250 00	
	<hr/>	
Care of grounds,	2,243 33	
Flagstaffs,	2,226 75	
Removing snow and dirt and cleaning,	1,397 89	
Printing,	1,260 15	
Telephone service,	1,101 26	
Janitors of old buildings,	956 04	
Postage,	707 75	
Stationery, papers, etc.,	572 03	
Electric lighting,	427 01	
Insurance,	285 96	
Advertising,	74 66	
Expert services,	67 20	
Messenger service,	55 00	
Ice,	20 00	
	15 00	
	<hr/>	
	\$399,000 00	

HIGH SCHOOL OF COMMERCE AND SCHOOL ADMINISTRATION BUILDING.

Continuation of payments.

Land, Warrenton street,	\$11,101 28
Expert services,	225 00
Costs of court,	121 31
Architects, C. Howard Walker and Kilham & Hopkins,	12,500 00
Borings,	858 00
Printing,	718 97
Blueprints,	307 80
Clerk of work,	250 00
Advertising and small items,	9 25
	<hr/>
	\$26,091 61

LAND AND BUILDINGS FOR SCHOOLS.

General expenses:	
Employees,	\$30,735 79
Automobile and care, repairs, etc.,	5,305 50
Rent of offices,	\$4,493 33
Less charged to School-house Department,	2,243 33
	<hr/>
	2,250 00
Tools and supplies,	417 19
Printing,	220 61
Stationery, papers, etc.,	195 92

Carried forward, \$39,125 01

\$37,428,007 45

<i>Brought forward,</i>	\$39,125 01	\$37,428,007 45
Expert services,	150 00	
Advertising,	2 10	
	<hr/>	\$39,277 11

NORMAL SCHOOL, ENLARGING YARD.

Continuation of payments.

Removing snow,	\$55 80	
Advertising,	3 20	
	<hr/>	59 00

BRIGHTON HIGH SCHOOL, ENLARGING YARD.

*Total cost, \$3,600.**Continuation of payments.*

Land, Warren street,	4,275 00
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BRIGHTON HIGH SCHOOL ANNEX.

Payments on account.

Land, Cambridge street,	\$314 40	
Expert services,	25 00	
	<hr/>	\$339 40
Building:		
Clerk of work,	\$171 21	
Borings,	41 25	
Blueprints,	27 87	
Advertising,	10 10	
	<hr/>	250 43
		589 83

GIRLS' HIGH SCHOOL, ENLARGEMENT.

Continuation of payments.

Contractor, John F. Griffin Company,	\$2,031 59	
Architects, Coolidge & Carlson,	277 84	
Work on elevators,	89 75	
	<hr/>	
	\$2,399 18	
Furnishing,	1,069 29	
	<hr/>	3,468 47

HIGH SCHOOL OF PRACTICAL ARTS.

Continuation of payments.

Site:		
Estate Winthrop and Granville streets,	\$18,577 35	
Expert services,	25 00	
	<hr/>	\$18,602 35
Building:		
Contractor, C. S. Cunningham & Sons Construction Company,	\$108,051 15	
Architect, J. A. Schweinfurth,	10,460 01	
Clerk of work,	1,225 00	
Printing,	665 98	
Watchman,	55 55	
Removing snow,	45 75	
	<hr/>	

<i>Carried forward,</i>	\$120,503 44	\$18,602 35	\$47,669 41	\$37,428,007 45
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<i>Brought forward,</i>	\$120,503 44	\$18,602 35	\$47,669 41	\$37,428,007 45
Advertising,	15 60			
Fuel,	1 55			

120,520 59

\$139,122 94

Furnishings, 6 85

139,129 79

HIGH SCHOOL FOR BOYS, DUDLEY DISTRICT.

Site, advertising, 7 10

MECHANIC ARTS HIGH SCHOOL, EXTENSION.

Continuation of payments.

Furnishing, 1,057 58

PUBLIC LATIN SCHOOL ANNEX AND BUILDING FOR SUPPLY DEPARTMENT.

Payments on account.

Contractor, John F. Griffin Company, \$4,963 15

Architects, Coolidge & Carlson, 2,550 00

Printing, 254 23

Borings, 187 00

Clerk of work, 156 25

Blueprints, 74 97

Advertising, 6 50

8,192 10

ROXBURY HIGH SCHOOL, ADDITION.

Continuation of payments.

Site: Expert services, \$25 00

Building:

Contractor, John F. Griffin Company, \$81,033 95

Heating apparatus, P. J. Sullivan, 3,102 53

Architect, James H. Ritchie, 2,223 59

New boilers, Hodge Boiler Works, 700 00

Clerk of work, 1,122 00

Vacuum cleaning system, 221 00

Insurance, 150 00

Lamps, 55 80

Locks, 10 50

Advertising, 9 80

Blueprints, 74

88,629 91

Furnishing, 3,552 48

92,207 39

WEST ROXBURY HIGH SCHOOL, ENLARGEMENT.

Balance of payments.

Furnishing, 89 65

Carried forward,

\$288,353 02 \$37,428,007 45

<i>Brought forward,</i>		\$288,353 02	\$37,428,007 45
Cost of building, \$11,586 20			
Cost of furnish-			
ing, 664 35			
	<u>\$12,250 55</u>		

ANDREW SCHOOL, ENLARGEMENT.

Payments on account.

Site:

Oswego and
Geneseestreets, \$8,670 00
Expert services, 75 00\$8,745 00

Building:

Architect, Harri-
son H. Atwood, \$750 00
Clerk of work, 260 00
Printing, 114 35
Blueprints, 99 44
Advertising, 3 101,226 89

9,971 89

ELEMENTARY SCHOOL, BENNETT DISTRICT.

Building:

Removing snow, \$52 40
Borings, 43 63
Advertising, 3 2099 23ELEMENTARY SCHOOL, BLACKINTON DISTRICT,
ADDITION.

"Blackinton School."

*Continuation of payments.*Site: Ashley street, \$3,026 06
Expert services, 60 00\$3,086 06

Building: Grading,

John McCourt
& Co., \$1,940 00
Advertising, 2 901,942 90

5,028 96

ELEMENTARY SCHOOL, LOWER GRADES,
CHARLES SUMNER DISTRICT.*Payments on account.*

Site: Folsom and

Jewett streets, \$6,380 10
Expert services, 75 00
Advertising, 2 83\$6,457 93

Building:

Contractor,
Patrick Rich, \$4,254 25
Architect, Charles
J. Bateman, 1,413 75
Printing, 398 85
Clerk of work, 175 37
Blueprints, 27 18
Borings, 22 50Carried forward, \$6,291 90\$6,457 93\$303,453 10 \$37,428,007 45

<i>Brought forward,</i>	\$6,291 90	\$6,457 93	\$303,453 10	\$37,428,007 45
Advertising,	3 30			
		6,295 20		
			12,753 13	
ELEMENTARY SCHOOL, LOWER GRADES, COMINS DISTRICT.				
"Charles Bulfinch School."				
<i>Continuation of payments.</i>				
Iron fence,		\$701 00		
Architect, Charles R. Greco,		419 37		
Contractor, Hooper, Waters Company,		164 00		
Vacuum cleaning system,		406 00		
		\$1,690 37		
Furnishing,		12 25		
			1,702 62	
ELEMENTARY SCHOOL, LOWER GRADES, EDWARD EVERETT DISTRICT.				
"John Lothrop Motley School."				
<i>Continuation of payments.</i>				
Furnishing,			29 48	
ELEMENTARY SCHOOL, LOWER GRADES, EMERSON DISTRICT.				
<i>Payments on account.</i>				
Site: Prescott, Trenton and East Eagle streets,		\$25,028 93		
Expert services,		200 00		
Advertising,		5 00		
			25,233 93	
ELEMENTARY SCHOOL, LOWER GRADES, FRANKLIN DISTRICT.				
<i>Payments on account.</i>				
Site: Groton street and rear of Shaw- mut avenue,		\$8,000 00		
Expert services,		150 00		
		\$8,150 00		
Building:				
Contractor, Joseph Slotnik,		\$9,865 10		
Architects, An- drews, Jaques & Rantoul,		2,021 94		
Clerk of work,		401 25		
Borings,		170 75		
Printing,		170 68		
Blueprints,		92 32		
Advertising,		3 30		
		12,725 34		
			20,875 34	
ELEMENTARY SCHOOL, LOWER GRADES, HENRY L. PIERCE DISTRICT.				
"Ellen H. Richards School."				
<i>Continuation of payments.</i>				
Site: Beaumont street,		\$4,807 01		
<i>Carried forward,</i>		\$4,807 01	\$364,047 60	\$37,428,007 45

<i>Brought forward,</i>	\$4,807 01	\$364,047 60	\$37,428,007 45
Building:			
Contractor,			
Joseph Slotnik, \$37,676 37			
Architect, Wil-			
liam H. Besa-			
rick,	2,106 21		
Clerk of work,	1,085 00		
Printing,	365 15		
Stair treads,	79 00		
Locks,	28 50		
Removing snow,	23 60		
Grass seed,	6 40		
Electrical plans,	4 00		
Advertising,	3 30		
	<hr/>	41,377 53	

46,184 54

ELEMENTARY SCHOOL, LEWIS DISTRICT.
 "Lewis School."

Continuation of payments.

Contractor, A. Varnerin			
Company,	\$25,504 34		
Vacuum cleaning system,	1,330 00		
Architect, Harrison H. At-			
wood,	921 71		
Running fires,	637 00		
Ash lift,	275 00		
Edgestone, etc.,	263 33		
Clerk of work,	208 00		
Lamps,	173 95		
Fire alarm box,	135 00		
Underground electric service,	135 00		
Locks,	49 50		
Grass seed,	10 30		
	<hr/>	\$29,643 13	

Furnishing,

7,269 41

36,912 54

ELEMENTARY SCHOOL, LOWER GRADES,
 LONGFELLOW DISTRICT.

"Mozart School."

Payments on account.

Site, B e e c h			
street,	\$5,986 40		
Expert services,	100 00		
Advertising,	2 83		
	<hr/>	\$6,089 23	

Building:

Contractor, A.			
Varnerin Com-			
pany,	\$17,232 05		
Architects, Gay			
& Proctor,	991 64		
Clerk of work,	226 25		
Printing,	118 76		
Running fires,	52 50		
Borings,	41 87		
Advertising,	3 20		
	<hr/>	18,666 27	

24,755 50

Carried forward,

 \$471,900 18 \$37,428,007 45

Brought forward,
ELEMENTARY SCHOOL, LYMAN DISTRICT.
"Ulysses S. Grant School."

\$471,900 18 \$37,428,007 45

Continuation of payments.

Site: Land, Paris street and
rear of Chelsea street, \$15,838 26

Building:

Contractor,
Whiton &
Haynes Com-
pany, \$50,468 56

Architect, Edward

T. P. Graham, 1,261 72

Clerk of work, 492 48

Vacuum clean-
ing system, 1,042 75

Running fires, 879 00

Fences, 750 54

Electrical work, 306 40

Ash lift, 275 00

Lamps, 136 10

Brick, 65 00

Locks, 39 00

Painting, 13 69

Grass seed, 10 30

55,740 54

Furnishing, 7,706 17

79,284 97

ELEMENTARY SCHOOL, LOWER GRADES,
MARY LYON DISTRICT.

Payments on account.

Site: Walk Hill
street, \$4,757 00

Expert services, 75 00

Advertising, 3 70

\$4,835 70

Building:

Contractor, A.
Varnerin Com-
pany, \$12,096 35

Architect, Will-
iam H. Mc-

Ginty, 971 83

Clerk of work, 311 25

Printing, 112 84

Advertising, 2 90

13,495 17

18,330 87

ELEMENTARY SCHOOL, UPPER GRADES,
OLIVER WENDELL HOLMES DISTRICT.

Payments on account.

Site: Westville
street, \$3,375 00

Expert services, 75 00

\$3,450 00

Building:

Contractor, John
F. Griffin Com-
pany, \$3,729 80

Carried forward, \$3,729 80 \$3,450 00 \$569,516 02 \$37,428,007 45

<i>Brought forward,</i>	\$3,729 80	\$3,450 00	\$569,516 02	\$37,428,007_45
Architects, Maginnis & Walsh,	1,325 46			
Clerk of work,	44 32			
Advertising,	3 20			
		5,102 78	8,552 78	
<hr/>				
ELEMENTARY SCHOOL, LOWER GRADES, OLIVER WENDELL HOLMES DISTRICT.				
<i>Payments on account.</i>				
Site: Park street,		\$13,646 56		
Expert services,		125 00		
Advertising,		2 84		
			13,774 40	
<hr/>				
ELEMENTARY SCHOOL, UPPER GRADES, PHILLIPS BROOKS DISTRICT. "John Winthrop School."				
<i>Continuation of payments.</i>				
Contractor, A. Varnerin Company,		\$671 12		
Iron fence, Puritan Iron Works,		1,530 34		
Lamps,		162 25		
Electrical work,		135 70		
Fire alarm box,		135 00		
Architects, Maginnis & Walsh,		76 02		
Window fixtures,		60 00		
Locks,		21 00		
Advertising,		2 90		
		\$2,794 33		
Furnishing,		3,822 48	6,616 81	
<hr/>				
ELEMENTARY SCHOOL, LOWER GRADES, PHILLIPS BROOKS DISTRICT. "Benedict Fenwick School."				
<i>Continuation of payments.</i>				
Contractor, A. Varnerin Company,		\$55,556 36		
Architect, James E. McLaughlin,		1,760 57		
Clerk of work,		1,173 73		
Vacuum cleaner,		180 00		
Locks, electrical work, etc.,		114 35		
Lamps,		67 95		
		\$58,852 96		
Furnishing,		1,288 13	60,141 09	
<hr/>				
ELEMENTARY SCHOOL, PRINCE DISTRICT, ENLARGEMENT.				
<i>Payments on account.</i>				
Contractor, John F. Griffin Company,		\$49,085 35		
Architect, Hubert L. Wardner,		4,864 27		
Clerk of work,		400 00		
<i>Carried forward,</i>		\$54,349 62	\$658,601 10	\$37,428,007_45

<i>Brought forward,</i>	\$54,349 62	\$658,601 10	\$37,428,007 45
Insurance,	150 00		
Printing,	75 00		
Blueprints,	39 48		
Advertising,	6 20		

	\$54,620 30		
Furnishing,	1,759 64		

56,379 94

ELEMENTARY SCHOOL, LOWER GRADES,
ROBERT G. SHAW DISTRICT.

"Washington Street Germantown School."

Continuation of payments.

Site: Washing- ton and Stim- son streets,	\$3,200 00		
Expert services,	25 00		
Advertising,	4 50		
		\$3,229 50	

Building:			
Contractor, John F. Griffin Com- pany,	\$15,253 22		
Clerk of work,	580 94		
Borings,	61 00		
Advertising,	3 30		
		15,898 46	
Furnishing,		511 74	

19,639 70

ELEMENTARY SCHOOL, ROGER WOLCOTT
DISTRICT.

"Mary Lyon School."

Continuation of payments.

Contractors, McGahey & O'Connor,	\$608 62		
Grading and paving yard,	2,115 00		
Electrical work,	417 08		
Architect, Charles K. Cum- mings,	358 17		
Lamps,	77 00		
Advertising,	2 70		
		\$3,578 57	
Furnishing,		788 71	

4,367 28

ELEMENTARY SCHOOL, LOWER GRADES,
ROGER WOLCOTT DISTRICT.

"William Bradford School."

Continuation of payments.

Site: Willowwood street,	\$452 55		
Advertising,	3 80		
		\$456 35	

Building:			
Contractor, John F. Griffin Com- pany,	\$41,061 64		
Architect, J o h n Lavelle,	1,322 84		

Carried forward, \$42,384 48 \$456 35 \$738,988 02 \$37,428,007 45

<i>Brought forward,</i>	\$42,384 48	\$456 35	\$738,988 02	\$37,428,007 45
Clerk of work,	697 89			
Electrical work,	203 04			
Fire alarm box,	135 00			
Brick,	81 75			
Grounds,	25 50			
Locks,	10 50			
	<hr/>			
		43,538 16		
		<hr/>		
		1,824 43		

Furnishing,

45,818 94

ELEMENTARY SCHOOLS, SHERWIN DISTRICT.

"George T. Angell School."

Continuation of payments.

Contractor, J. E. Locatelli

Company,	\$9,331 42
Vacuum cleaning system,	866 00
Electrical work,	458 05
Running fires,	234 00
Paving yard, etc.,	117 53
Lamps,	52 25
Locks,	18 00
	<hr/>
	\$11,077 25
	<hr/>
	1,632 81

Furnishing,

12,710 06

"Lafayette School."

Continuation of payments.

Furnishing,

24 11

ELEMENTARY SCHOOL, WINTHROP-BRIMMER DISTRICT.

"Abraham Lincoln School."

Balance of payments.

Architect, A. W. Longfellow,	\$1,349 87
Heating and ventilating,	
Huey Brothers Company,	89 57
Paving and grading yards,	70 35
	<hr/>
	\$1,509 79
	<hr/>
	544 81

Furnishing,

2,054 60

Cost of site,	\$175,196 88
Cost of building,	303,801 87
Cost of furnish-	
ing,	11,478 70
	<hr/>
	\$490,477 45
	<hr/>
	<hr/>

ELIHU GREENWOOD DISTRICT.

ADMINISTRATION OFFICE.

Contractor, Charles Haley,	\$1,625 00
Heating apparatus,	146 00
Electrical work,	94 00
Advertising,	3 40
	<hr/>
	1,868 40

BARTLETT STREET SCHOOL, EXTENSION OF YARD.

Payments on account.

Estate, Bartlett street,	\$6,600 00
	<hr/>

Carried forward,

\$6,600 00

\$801,464 13 \$37,428,007 45

SCHOOLS AND SCHOOLHOUSES.

191

<i>Brought forward,</i>	\$6,600 00	\$801,464 13	\$37,428,007 45
Boarding up windows,	90 00		
Expert services,	50 00		
	<hr/>	6,740 00	
BRIMMER SCHOOL, EXTENSION OF YARD AND EQUIPMENT OF TRADE SCHOOL FOR BOYS.			
<i>Continuation of payments.</i>			
Electrical work, Edwin C. Lewis, Inc.,	\$2,183 00		
Alterations, John F. Griffin Company,	1,917 72		
Metal ceiling,	367 00		
Underground wires, etc.,	273 00		
Lamps,	99 60		
Cleaning,	7 00		
	<hr/>		
	\$4,847 32		
Equipment,	15,052 52		
	<hr/>	19,899 84	
EDWARD EVERETT SCHOOL, EXTENSION OF YARD.			
<i>Continuation of payments.</i>			
Removing snow,		13 20	
HARVARD HILL SCHOOL, EXTENSION OF YARD.			
<i>Total cost, \$5,898.</i>			
<i>Balance of payments.</i>			
Grading,		848 00	
PRESCOTT DISTRICT, ISOLATED BOILER PLANT, ANNEX POLK STREET SCHOOL, ENLARGING YARD.			
<i>Continuation of payments.</i>			
Building:			
Contractor, D. F. Burke,	\$553 00		
Electrical work,	317 20		
	<hr/>		
	\$870 20		
Furnishing,	451 40		
	<hr/>	1,321 60	
QUINCY SCHOOL, EXTENSION OF YARD AND ADMINISTRATION OFFICE.			
<i>Continuation of payments.</i>			
Land, Tyler street,	\$6,516 39		
Building:			
Contractors, M. F. MacDonald			
& Son,	\$4,752 00		
Paving yard,	1,768 00		
Retaining wall,	435 00		
Electrical work,	169 92		
Removing snow,	29 65		
Heating appara- tus,	11 60		
Advertising,	6 20		
	<hr/>	7,172 37	
		13,688 76	
<i>Carried forward,</i>		\$843,975 53	\$37,428,007 45

Brought forward, \$843,975 53 \$37,428,007 45
SAMUEL ADAMS SCHOOL, PREPARING YARD.

Payments on account.

Grading, \$1,572 50
 Advertising, 2 80
 1,575 30

WARREN DISTRICT, ADMINISTRATION OFFICE.*Payments on account.*

Contractors, M. F. Mac-
 Donald & Son, \$1,381 25
 Advertising, 3 20
 1,384 45

FIRE PROTECTION.

Fire escapes, Pormort School, 250 00
 \$847,185 28

RECAPITULATION.

School Committee,	\$4,581,653 64	
Pensions to teachers,	70,192 42	
Physical education,	56,153 94	
Extended use of public schools,	12,857 21	
Bowdoin Dorchester School Fund, Income,	317 99	
Eastburn School Fund, Income,	200 00	
Franklin Medal Fund, Income,	29 34	
Gibson School Fund, Income,	5,637 72	
Horace Mann School Fund, Income,	266 73	
Schoolhouse Department,	399,000 00	
High School of Commerce and School Administration Building,	26,091 61	
Land and Buildings for Schools,	847,185 28	
		5,999,585 88

Sinking Funds Department.**Salaries:**

J. Alfred Mitchell, Secretary,	\$700 00	
Charles H. Slattery, Treasurer,	200 00	
Bookkeeper,	800 00	
		\$1,700 00
Printing,		432 87
Stationery,		13 25
		2,146 12

Soldiers' Relief Department.

Payments made in conformity to the laws of the Commonwealth to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the southern rebellion and in the Spanish war; also office expenses.

Amount paid applicants under chapter 468, Acts of 1909:		
Section 3, state aid,	\$85,500 00	
Section 9, military aid,	8,634 00	
Chapter 79, section 18, Re-		
vised Laws, soldiers' relief,	87,106 00	
		\$181,240 00
Temporary relief,		200 00

Salaries:

John E. Gilman, Commis-		
sioner,	\$3,500 00	

<i>Carried forward,</i>	\$3,500 00	\$181,440 00	\$43,429,739 45
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<i>Brought forward,</i>	\$3,500 00	\$181,440 00	\$43,429,739 45
Clerk hire,	13,029 84		
		16,529 84	
Printing,		431 60	
Traveling expenses,		171 53	
Premiums on surety bonds,		112 00	
Telephone service,		111 06	
Stationery,		77 61	
Postage,		62 00	
Office expenses,		12 00	
Burial of soldiers, sailors and marines, the wives, widows and mothers of the same, and nurses, chapter 381, Acts of 1904:			
Soldiers, sailors and marines,	\$2,905 00		
Wives, widows, mothers and nurses,	1,295 00		
	\$4,200 00		
Compensation of burial agent,	240 00		
		4,440 00	
			203,387 64

State Tax and Assessments.

State Tax:

For the city's proportion of \$6,250,000, the state tax for
the year 1912, of which the percentage is:

Boston, 34.189,	\$2,136,812 50
Hyde Park, .383,	23,937 50
	\$2,160,750 00

ABOLISHMENT OF GRADE CROSSINGS.

Congress street:

Assessment,	\$15,400 00
Interest,	2,216 00
	\$17,616 00

Dudley street:

Assessment,	\$127 65
Interest,	5 61
	133 26

East Boston:

Assessment,	\$26,625 17
Interest,	2,440 07
	29,065 24

Freeport, Walnut and other
streets:

Assessment,	\$34,828 09
Interest,	2,902 36
	37,730 45

Tremont street:

Assessment,	\$31,851 06
Interest,	5,425 68
	37,276 74
	\$121,821 69

Hyde Park:

Assessment,	\$11,114 17
Interest,	2,779 33
	13,893 50

135,715 19

Carried forward,

\$2,296,465 19 \$43,633,127 09

Brought forward, \$2,296,465 19 \$43,633,127 09
CHARLES RIVER BASIN ASSESSMENTS.

District:			
Serial bonds,	\$4,801 68		
Interest,	66,323 03		
Maintenance,	45,688 95		
		\$116,813 66	
Hyde Park:			
Serial bonds,	\$46 16		
Interest,	637 58		
Maintenance,	483 96		
		1,167 70	
Bridge:			
Sinking Fund,	\$6,943 73		
Interest,	20,690 91		
		27,634 64	
Embankment:			
Interest,	29,005 20		
			174,621 20

CHARLES RIVER EMBANKMENT.
 Betterments collected and paid to State
 on account of cost of embankment, 64,792 07

METROPOLITAN PARK ASSESSMENTS.

Sinking Fund:			
Parks,	\$64,187 84		
Boulevard,	14,424 65		
Nantasket,	4,763 60		
		\$83,376 09	
Serial Bonds,		1,603 83	
Interest:			
Parks,	\$186,005 26		
Boulevard,	42,050 56		
Nantasket,	12,761 28		
		240,817 10	
Maintenance:			
Parks,	\$213,583 65		
Boulevard,	42,005 89		
Nantasket,	15,827 30		
		271,416 84	
		\$597,213 86	
Hyde Park:			
Sinking Fund,	\$1,171 53		
Interest,	3,333 12		
Maintenance,	3,699 00		
		8,203 65	
			605,417 51

METROPOLITAN SEWER ASSESSMENTS.

Mystic and Charles river valleys, sewers:
 (Chapter 439, Acts 1889.)

Sinking Fund,	\$17,868 37	
Interest,	31,639 22	
Maintenance,	29,822 69	
		\$79,330 28

Neponset river valley sewer:
 (Chapter 406, Acts 1895.)

Sinking Fund,	\$28,932 71
Interest,	124,709 51

Carried forward, \$153,642 22 \$79,330 28 \$3,141,295 97 \$43,633,127 09

STREET LAYING-OUT DEPARTMENT.

195

Brought forward,	\$153,642 22	\$79,330 28	\$3,141,295 97	\$43,633,127 09
Maintenance,	52,965 27			
		206,607 49		

\$285,937 77

Hyde Park:

Sinking Fund,	\$1,856 46
Interest,	8,001 94
Maintenance,	4,679 92

14,538 32

300,476 09

ABATEMENT OF SMOKE ASSESSMENT,

3,189 72

(Chapter 651, Acts 1910.)

STATE HIGHWAYS, REPAIRS,

70 00

(Section 16, Chapter 47, Revised Laws.)

3,445,031 78

(For Metropolitan water assessment, see Public Works Department, Water Service, page 159, and for State Highway assessment, see County of Suffolk, page 215.)

Statistics Department.

Edward M. Hartwell, Secre-

tary,

\$3,000 00

Employees,

2,879 93

\$5,879 93

Printing,

3,803 56

Stationery and supplies,

206 46

Postage,

101 50

Express charges, delivering bulletins, etc.,

94 75

Telephone service,

40 80

Typewriting,

37 60

Books and periodicals,

31 53

Fees for attesting pay rolls, etc.,

18 00

\$10,214 13

CITY RECORD, PUBLICATION OF:

Editor and assistant,

\$2,634 11

Printing,

6,079 80

Postage and mailing,

1,072 48

Papers, books, etc.,

69 67

Stationery and office expenses,

38 80

Telephone service,

30 00

Typewriting,

25 73

Traveling expenses,

1 70

\$9,952 29

RECAPITULATION.

Statistics Department,

\$10,214 13

City Record, Publication of,

9,952 29

20,166 42

Street Laying-Out Department.

STREET COMMISSIONERS.

Salaries:

Salem D. Charles,

Chairman,

\$4,500 00

Carried forward, \$4,500 00

\$47,098,325 29

<i>Brought forward,</i>	\$4,500 00	\$47,098,325 29
James A. Gallivan,	4,000 00	
John H. Dunn,	3,877 11	
John J. O'Callaghan, Secretary,	3,600 00	
Employees,	12,252 11	
Employees assessment division,	5,168 80	
	<hr/>	
	\$33,398 02	
Services of appraisers,	4,070 00	
Advertising,	2,204 77	
Carriage hire and traveling expenses,	1,683 40	
Photographs,	806 40	
Printing,	654 39	
Telephone service,	452 36	
Street signs,	451 85	
Stationery,	448 98	
Furnishings and office expenses,	420 20	
Recording papers,	158 30	
Postage,	156 00	
Manuscript copy of historical names,	100 00	
Maps,	98 00	
Messenger service,	74 04	
Premium on surety bond,	8 00	
	<hr/>	
	\$45,184 71	
Engineering Division:		
Employees,	\$79,493 40	
Instruments, tools, etc.,	1,480 83	
Printing,	1,044 51	
Traveling expenses,	1,024 43	
Stone posts and setting,	980 00	
Advertising,	395 50	
Telephone service,	363 00	
Furnishings and office expenses,	325 53	
Stationery,	167 33	
Maps,	160 00	
Postage,	26 00	
	<hr/>	
	85,460 53	
	<hr/>	
	\$130,645 24	
	<hr/>	
ARLINGTON STREET EXTENSION.		
<i>Payments on account.</i>		
Land damages,		\$381,550 00
Employees,	\$1,022 55	
Edgestone,	48 28	
Teaming,	46 80	
Advertising,	1 03	
Engineering expenses,	95	
Transferred from Highway Division, Paving Service,	412 22	
	<hr/>	
	1,531 83	
	<hr/>	
	\$383,081 83	
	<hr/>	
<i>Carried forward,</i>		\$47,098,325 29

Brought forward, \$47,098,325 29
BLANDFORD AND BEACON STREETS, PASSAGEWAY.

Payments on account.

Wooden steps and bulkhead,	\$484 00
Engineering,	59 74
Advertising,	4 83
	<u>\$548 57</u>

HYDE PARK AVENUE, HYDE PARK.

Land damages,	<u>\$3,527 06</u>
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HYDE PARK AVENUE, FROM ASHLAND STREET TO HYDE PARK LINE.

Continuation of payments.

Land damages,	<u>\$3,487 19</u>
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NORFOLK STREET WIDENING.

Payments on account.

Land damages,	\$38,286 50
Employees,	\$362 26
Teaming,	48 00
Engineering expenses,	3 55
	<u>413 81</u>
	<u>\$38,700 31</u>

UNION PARK STREET.

Payments on account of widening.

Land damages,	\$54,217 00
Employees,	\$72 50
Advertising,	2 08
	<u>74 58</u>
	<u>\$54,291 58</u>

RECAPITULATION.

Street Laying-Out Department,	\$130,645 24	
Arlington street extension,	383,081 83	
Blandford and Beacon streets passageway,	548 57	
Hyde Park avenue, Hyde Park,	3,527 06	
Hyde Park avenue, from Ashland street to		
Hyde Park line,	3,487 19	
Norfolk street widening,	38,700 31	
Union Park street,	54,291 58	
		<u>614,281 78</u>

Supply Department.

Salaries:

J. Edward Mullen, Superintendent,	\$2,991 56
Assistant, clerks and	
weigher,	<u>6,371 52</u>

Printing,	\$9,363 08
Telephone service,	1,415 02
Stationery,	352 18
Advertising,	277 00
Postage,	268 20
Traveling expenses,	266 61
	<u>211 88</u>

Carried forward,\$12,153 97 \$47,712,607 07

<i>Brought forward,</i>	\$12,153 97	\$47,712,607 07
Expert services,	107 70	
Office expenses,	103 71	
	<hr/>	12,365 38

Taxes.

Bank tax collected from National Banks and paid Commonwealth of Massachusetts,	\$654,019 82	
Corporation tax paid Commonwealth,	5,117 70	
Refunded taxes,	13,622 88	
	<hr/>	672,760 40

Treasury Department.

<i>Salaries:</i>		
Charles H. Slattery, City Treasurer,	\$5,000 00	
Employees,	35,587 61	
	<hr/>	\$40,587 61
Hire of vehicles for and car fares of paymasters and messengers,	5,312 19	
Premiums on surety bonds of City Treasurer and employees,	1,342 50	
Printing,	1,071 13	
Stationery,	308 60	
Telephone service,	245 50	
Postage,	106 00	
Advertising,	46 90	
Office expenses,	31 25	
	<hr/>	49,051 68

Trust Funds, Investment of.

Investment of cash belonging to the following Trust Funds:		
George F. Parkman Fund,	\$509,378 73	
<i>Cemetery Funds:</i>		
Mount Hope Cemetery Trust Fund,	\$8,585 00	
Evergreen Cemetery Trust Fund,	2,550 00	
Fairview Cemetery,	750 00	
Dorchester North Burial Ground Trust Fund,	550 00	
Dorchester South Cemetery Trust Fund,	500 00	
	<hr/>	12,935 00
<i>Library Department Funds:</i>		
Elizabeth Fund,	\$25,000 00	
Alice Lincoln Whitney Fund,	1,000 00	
	<hr/>	26,000 00
Gibson School Fund,	15 00	
	<hr/>	548,328 73

Weights and Measures Department.

<i>Salaries to January 23, 1913, inclusive:</i>		
Charles B. Woolley, Sealer,	\$2,991 56	
Deputy sealers,	17,548 96	
Helpers,	1,037 40	
	<hr/>	\$21,577 92
<i>Carried forward,</i>	\$21,577 92	\$48,995,113 26

WIRE DEPARTMENT.

199

<i>Brought forward,</i>	\$21,577 92	\$48,995,113 26
Board of, shoeing horses, and repairs of vehicles and harnesses,	2,872 21	
Automobile truck,	\$2,347 50	
Maintenance,	28 86	
	<hr/>	
Printing,	2,376 36	
Tools, hardware, weights, etc.,	466 55	
Telephone service,	321 86	
Traveling expenses,	130 28	
Office expenses,	74 30	
Stationery,	28 21	
Postage,	27 52	
Advertising,	20 00	
Premium on surety bond,	18 75	
	8 00	
	<hr/>	
		27,921 96

Wire Department.

Salaries and wages:

James E. Cole, Commissioner,	\$4,986 28
Employees,	53,787 99
Pension,	350 00

Automobile and care of automobiles,	\$59,124 27
Printing,	2,397 75
Traveling expenses,	1,739 65
Horse keeping,	1,391 18
Telephone service,	716 20
Stationery,	611 11
Postage,	362 17
Atlases and office expenses,	172 00
Advertising,	149 62
Police and fire notification,	98 80
Instruments, tools, etc.,	62 50
	55 36

66,880 61

Total payments on account of city,

\$49,089,915 83

CITY PAYMENTS.

Gross expenditures,	\$49,089,915 83
Less payments on the following accounts:	
Temporary loan,	\$6,400,000 00
Sinking fund debt payments,	2,992,975 00
Trust funds, etc., investment of,	548,328 73
Bank tax to Commonwealth,	654,019 82
Corporation tax, etc., to Commonwealth and re-funded taxes,	18,740 58
Abolishment of grade crossings,	39,914 15
Pay roll tailings,	12,096 73
Premium on loans,	19,029 30
Refunded liquor licenses,	8,199 21
Duplicates and overpayments,	13,758 79
Damaged by dogs, etc.,	3,329 75
Refunded water rates,	2,680 28
Old claims,	4,294 35

Carried forward, \$10,717,366 69 \$49,089,915 83

CITY PAYMENTS.

<i>Brought forward,</i>	\$10,717,366 69	\$49,089,915 83
Interest tailings,	805 00	
Refunds,	151 23	
Boston & Eastern Electric Railroad Company Tunnel Fund,	254 05	
Martha Howard Thurston Carter Fund, Income,	80 00	
Gypsy and Brown-tail Moth Suppression, Assessments, refunds,	8 24	
Debt due, outstanding,	16,000 00	
		<u>\$10,734,665 21</u>

Actual expenditures on account of the City
of Boston for the year ending January
31, 1913, including state taxes and license
revenue paid the Commonwealth, \$38,355,250 62

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea and the towns of Revere and Winthrop.]

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK
DURING THE FINANCIAL YEAR.

1912-1913.

Commencing with the first day of February, 1912, and ending with the last day of January, 1913.

COUNTY BUILDINGS.

Commission on telephone station, Courthouse,	\$101 00	
Telephone operator's salary refunded,	22 50	
Sale of old material and paper,	18 00	
		\$141 50

JAIL.

From the United States, for board of prisoners and witnesses, and for fees in poor debtors' cases,	\$116 75	
Sale of old material,	289 17	
		405 92

SUPREME JUDICIAL COURT.

From Clerk, fees received by him,		1,896 05
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SUPERIOR COURT, CIVIL SESSION.

From Clerk, fees received by him,		26,876 35
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SUPERIOR COURT, CRIMINAL SESSION.

From Clerk, fees received by him,	\$166 60	
Interest on bank deposits,	600 91	
Sheriff, for fines and costs,	21,595 35	
Master of House of Correction, for fines and costs,	120 00	
Forfeited recognizances,	2,100 00	
		24,582 86

PROBATE COURT.

Copies of indexes,		40 00
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MUNICIPAL COURT, CIVIL SESSION.

From Clerk, fees received by him,		25,022 14
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MUNICIPAL COURT, CRIMINAL SESSION.

From Clerk, for fines, costs and fees,	\$46,937 45	
Forfeited recognizances,	2,350 00	
<i>Carried forward,</i>	\$49,287 45	\$78,964 82

<i>Brought forward,</i>	\$49,287 45	\$78,964 82
From Sheriff, for fines and costs,	2,333 00	
Master of House of Correction, for		
fines and costs,	61 00	
Sale of gaming fixtures,	232 48	
		51,913 93
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and costs,	\$4,331 67	
Master of House of Correction, for		
fines and costs,	504 00	
Forfeited recognizances,	25 00	
		4,860 67
EAST BOSTON DISTRICT COURT.		
From Clerk, for fines and costs,	\$3,107 37	
Master of House of Correction, for		
fines and costs,	481 00	
Forfeited recognizances,	150 00	
		3,738 37
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.		
From Clerk, for fines and costs,	\$3,611 76	
Master of House of Correction, for		
fines and costs,	578 00	
Forfeited recognizances,	125 00	
Sheriff, for fine,	5 00	
		4,319 76
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Clerk, for fines and costs,	\$3,692 34	
Master of House of Correction, for		
fines and costs,	568 00	
Sheriff, for fines,	10 00	
		4,270 34
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, for fines and costs,	\$5,796 61	
Master of House of Correction, for		
fines and costs,	200 00	
Sale of gaming fixtures,	8 00	
		6,004 61
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Clerk, for fines and costs,	\$4,173 24	
Master of House of Correction, for		
fines and costs,	463 00	
Sheriff, for fines,	100 00	
		4,736 24
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Clerk, for fines and costs,	\$5,042 91	
Master of House of Correction, for		
fines and costs,	372 00	
Sheriff, for fines,	30 00	
Forfeited recognizances,	25 00	
		5,469 91
BOSTON JUVENILE COURT.		
From Clerk, for fines and costs,		362 50
POLICE COURT, CHELSEA.		
From Master of House of Correction, for		
fines and costs,	\$377 00	
Sheriff, for fine,	5 00	
		382 00
<i>Carried forward,</i>		\$165,023 15

COUNTY OF SUFFOLK INCOME.

203

<i>Brought forward,</i>		\$165,023 15
INSANITY CASES.		
Reimbursement for expenses of commitments of patients belonging in other counties,		968 94
REGISTRY OF DEEDS.		
Fees for recording deeds, etc.,	\$42,719 25	
Fees for recording land titles,	4,406 90	
Commission on telephone station,	107 08	
Interest on bank deposits,	25 21	
		47,258 44
MISCELLANEOUS.		
From peddlers, for licenses,		700 00
HOUSE OF CORRECTION.		
Sale of pigs, farm products, etc.,	\$930 88	
Bags,	79 90	
Lumber and hardware,	28 68	
Miscellaneous supplies,	4 76	
Board,	24 26	
Labor,	19 55	
Refund of amount drawn to pay traveling expenses,	56 18	
		1,144 21
HOUSE OF CORRECTION, MACHINERY AND MATERIALS FOR MANUFACTURING.		
Sale of manufactured goods,		29,105 78
OLD CLAIMS,		5 78
PAY ROLL TAILINGS.		
Amounts drawn to pay jurors, and the parties not appear- ing, returned to the treasury,		2,850 90
Total receipts on account of the County of Suffolk, for the year ending January 31, 1913,		<u>\$247,057 20</u>
CREDITED TO:		
General Income,	\$213,821 36	
Appropriations,	29,161 96	
Miscellaneous Accounts,	4,073 88	
		<u>\$247,057 20</u>

COUNTY OF SUFFOLK.

PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk, by chapter 21, section 44, of the Revised Laws.

COUNTY BUILDINGS.

Courthouse: Engineer, firemen, janitors, etc.,	\$45,452 79	
Fuel,	14,444 60	
Electric lighting,	7,399 75	
Furniture and furnishings,	5,447 19	
Repairs,	5,066 91	
Cleaning, washing towels, and small supplies,	1,810 53	
Telephone service,	1,189 99	
Teaming ashes, dirt, etc.,	545 85	
Ice,	401 61	
Printing,	2 69	
Postage,	2 00	
Gas,	1 80	
		\$81,765 71
Janitors:		
Municipal Court, Charlestown District,	\$1,067 00	
East Boston District Court,	790 00	
Municipal Court, South Boston District,	827 50	
Municipal Court, Dorchester District,	833 00	
Municipal Court, Roxbury District,	4,923 35	
Municipal Court, West Roxbury District,	783 50	
Municipal Court, Brighton District,	818 17	
Medical Examiner's office,	120 00	
		10,162 52
Pensioned janitor,		177 08
Repairs and alterations:		
Municipal Court, Charlestown District,	\$149 17	
East Boston District Court,	163 82	
Municipal Court, South Boston District,	70 69	
Municipal Court, Dorchester District,	547 23	
Carried forward,	\$930 91	\$92,105 31

<i>Brought forward,</i>	\$930 91	\$92,105 31
Municipal Court, Roxbury District,	401 12	
Municipal Court, West Roxbury District,	9 05	
Municipal Court, Brighton District,	\$29 75	
Care of grounds, etc.,	519 54	
	<hr/>	
Morgue,	549 29	
	776 51	
	<hr/>	2,666 88
Fuel:		
Municipal Court, Charlestown District,	\$297 50	
East Boston District Court,	162 45	
Municipal Court, South Boston District,	6 50	
Municipal Court, Roxbury District,	285 15	
Municipal Court, Brighton District,	63 00	
Morgue,	185 05	
	<hr/>	999 65
Furniture and supplies:		
Municipal Court, Charlestown District,	\$176 95	
East Boston District Court,	148 86	
Municipal Court, South Boston District,	33 30	
Municipal Court, Dorchester District,	99 41	
Municipal Court, Roxbury District,	730 63	
Municipal Court, West Roxbury District,	172 95	
Municipal Court, Brighton District,	54 61	
Medical Examiners' offices,	2 33	
Morgue:		
Northern District,	195 25	
Southern District,	4 75	
	<hr/>	1,619 04
Electric lighting and power:		
East Boston District Court,	\$52 60	
Municipal Court, South Boston District,	24 60	
Municipal Court, Roxbury District,	409 78	
Morgue,	570 24	
	<hr/>	1,057 22
Gas:		
Municipal Court, Charlestown District,	\$8 88	
East Boston District Court,	8 98	
Municipal Court, South Boston District,	3 05	
	<hr/>	
<i>Carried forward,</i>	\$20 91	\$98,448 10

<i>Brought forward,</i>	\$20 91	\$98,448 10	
Municipal Court, Dorchester District,	8 43		
Municipal Court, Roxbury District,	12 95		
Municipal Court, West Roxbury District,	20 21		
Municipal Court, Brighton District,	4 13		
Morgue,	55 38		
		122 01	
Rent 274 Boylston street for Medical Examiner, Northern District,		420 00	
			\$98,990 11
EAST BOSTON DISTRICT COURT, TEMPORARY QUARTERS.			
Alterations in wardroom building,	\$1,779 16		
Furnishings,	273 84		
Moving,	132 00		
Expert services,	15 00		
			2,200 00
REGISTRY OF DEEDS, FIREPROOF BOOKCASES, ETC.			
<i>Balance of payments.</i>			
Metal furniture, etc.,	\$134 70		
Painting,	10 96		
			145 66
JAIL.			
Salaries:			
Fred H. Seavey, jailer, to January 2, 1912, inclusive,	\$5 56		
John F. Kelly, acting jailer, from January 3 to 10, 1912, inclusive,	22 22		
John Quinn, Jr., jailer, from January 11, 1912,	972 22		
Turnkey, watchmen and matron,	32,468 18		
Pensions,	2,407 29		
		\$35,875 47	
Subsistence supplies,	18,554 45		
Fuel,	4,510 60		
Repairs and alterations,	2,495 70		
Furniture and furnishings,	3,192 96		
Clothing and bedding,	1,735 77		
Electric lighting,	1,131 56		
Feed for and shoeing horses, repairs of vehicles and harnesses,	1,031 79		
Soap and laundry supplies,	338 31		
Medical supplies,	334 26		
Tobacco,	296 76		
Stationery,	225 04		
Printing,	198 58		
Teaming ashes, etc.,	196 95		
Telephone service,	179 27		
Ice,	148 40		
Grounds,	109 54		
Gratuities,	61 00		
Gas,	26 63		
Traveling expenses,	3 70		
			70,646 74
<i>Carried forward,</i>			\$171,982 51

COUNTY OF SUFFOLK PAYMENTS.

207

<i>Brought forward,</i>			\$171,982 51
JAIL FURNISHINGS.			
Furniture and furnishings,			1,500 00
SUPREME JUDICIAL COURT.			
Walter F. Frederick, clerk, to			
January 2, 1912, inclusive,	\$27 78		
John F. Cronin, clerk, from			
January 3, 1912,	4,972 22		
John H. Flynn, assistant clerk,	3,000 00		
Clerk hire,	9,780 00		
		\$17,780 00	
Deputy sheriffs and officers			
in attendance,	\$8,100 00		
Uniforms,	600 00		
		8,700 00	
Auditors and masters,		9,580 82	
Jurors' fees,		1,015 84	
Stenographic work,		599 20	
Stationery, etc.,		386 61	
Postage,		211 25	
Printing,		168 85	
Express charges,		93 83	
Telephone service,		91 16	
Service of venires, etc.,		39 10	
Refreshments for jurors,		10 50	
			38,677 16
SUPERIOR COURT, CIVIL SESSION.			
Francis A. Campbell, clerk,	\$6,000 00		
Henry E. Bellew, assistant			
clerk,	4,500 00		
William Gilchrist, assistant			
clerk,	2,984 14		
George E. Kimball, assistant			
clerk,	2,984 14		
Allen H. Bearse, assistant			
clerk,	2,486 90		
Henry R. W. Browne, assist-			
ant clerk,	2,486 90		
Francis P. Ewing, assistant			
clerk,	2,486 90		
Charles J. Hart, assistant			
clerk,	2,486 90		
Guy H. Holliday, assistant			
clerk,	2,486 90		
James F. McDermott, assist-			
ant clerk,	2,486 90		
Flourence J. Mahoney, as-			
stant clerk,	2,486 90		
Edmund S. Phinney, assist-			
ant clerk,	2,486 90		
Stephen Thacher, assistant			
clerk,	2,486 90		
		\$38,850 38	
Clerk hire,		41,179 82	
Stenographers,		25,000 00	
Officers in attendance, sala-			
ries,	\$62,900 00		
Uniforms,	3,700 00		
		66,600 00	
<i>Carried forward,</i>		\$171,630 20	\$212,159 67

<i>Brought forward,</i>	\$171,630 20	\$212,159 67
Extra officer in attendance,	942 00	
Messenger, including uniform,	2,100 00	
Jurors' fees,	145,408 00	
Auditors and referees,	26,379 69	
Printing,	8,074 75	
Extra stenographers, copies, etc.,	4,365 60	
Stationery,	3,440 65	
Refreshments for jurors,	2,289 00	
Books, papers, etc.,	1,468 63	
Service of venire,	959 89	
Expenses in cases of disbarment,	946 43	
Postage,	485 25	
Telephone service,	386 90	
Investigation of divorce cases, chapter 390, Acts 1907,	108 75	
Care and correcting proof sheets, Massa- chusetts Reports,	52 00	
Labor, moving books, etc.,	20 80	
		369,058 54

SUPERIOR COURT, CRIMINAL SESSION.

John P. Manning, clerk,	\$6,000 00	
Jurors' fees,	35,464 78	
Witnesses' fees,	32,805 75	
Experts,	7,024 78	
Officers in attendance, sala- ries,	\$20,700 00	
Uniforms,	1,200 00	
	21,900 00	
Clerk hire,	19,477 00	
Stenographer,	2,500 00	
Extra officers in attendance,	2,754 00	
Probation officers,	10,700 00	
Clerks and stenographer, District Attor- ney's office,	2,560 50	
Traveling and other expenses of officers,	13,569 73	
Stenographic reports and copies,	7,122 31	
Allowance to counsel and expenses in capi- tal cases,	1,985 40	
Printing,	2,641 42	
Stationery,	1,188 62	
Refreshments for jurors and prisoners,	924 05	
Telephone service,	633 20	
Deputy sheriffs, service of civil processes,	495 66	
Service of venire,	459 55	
Postage,	368 78	
Books, papers, etc.,	353 89	
Expenses of probation officers,	241 26	
Plans,	109 75	
Moving books, etc.,	45 50	
		171,325 93

PROBATE COURT AND OFFICE.

Clerical services,	\$22,550 00	
Officer in attendance in court, including uniform,	1,978 33	
Messenger,	1,611 12	
Printing,	848 02	
Stationery,	1,177 32	
Auditors,	888 12	
Recording early papers,	780 00	
<i>Carried forward,</i>	\$29,832 91	\$752,544 14

COUNTY OF SUFFOLK PAYMENTS.

209

<i>Brought forward,</i>	\$29,832 91	\$752,544 14
Telephone service,	333 06	
Binding,	256 00	
Postage,	155 52	
Books, papers, etc.,	110 00	
	<hr/>	30,687 49

MUNICIPAL COURTS.

Justices:		
Wilfred Bolster, Chief Justice,	\$5,166 67	
Frederick D. Ely,	4,666 66	
John H. Burke,	4,666 66	
George L. Wentworth,	4,666 66	
James P. Parmenter,	4,666 66	
William Sullivan,	4,666 66	
Michael J. Murray,	4,666 66	
John Duff,	4,666 66	
Michael J. Creed, from September 25,		
1912,	1,333 33	
Special Justices:		
John A. Bennett,	1,620 00	
Michael J. Creed,	945 00	
Abraham K. Cohen,	150 00	
Retired Justice:		
William J. Forsaith,	3,375 00	
	<hr/>	45,256 62

MUNICIPAL COURT, CIVIL SESSION.

William F. Donovan, clerk,	\$3,666 67	
Assistant clerks,	9,940 28	
Copyists,	7,303 68	
Three court officers,	\$4,254 16	
Uniforms,	400 00	
	<hr/>	4,654 16
Messenger,	1,700 00	
Printing,	1,264 50	
Stationery,	1,244 18	
Postage,	226 12	
Telephone service,	153 82	
Books, papers, etc.,	100 90	
	<hr/>	30,254 31

MUNICIPAL COURT, CRIMINAL SESSION.

Frederick C. Ingalls, clerk,	\$3,666 67	
Clerk hire,	14,800 00	
Probation officers,	25,764 52	
Court officers,	\$13,600 00	
Uniforms,	800 00	
	<hr/>	14,400 00
Clerical assistants, probation records,	4,250 43	
Interpreter,	370 83	
Witnesses' fees,	8,947 10	
Drivers of prison wagons, keeping horses,		
repairs, etc.,	4,190 36	
Officers' expenses,	2,111 29	
Stationery,	1,352 82	
Printing,	781 00	
Expenses of probation officers,	649 68	
Telephone service,	203 90	
Postage,	180 00	
Destroying documents, moving books, etc.,	86 50	
Refreshments for prisoners,	32 10	
Books, papers, etc.,	20 73	
	<hr/>	
<i>Carried forward,</i>	\$81,807 93	\$858,742 56

<i>Brought forward,</i>	\$81,807 93	\$858,742 56
Transportation, etc.,	12 00	
Pensioned court officer,	800 00	

82,619 93

MUNICIPAL COURT, CHARLESTOWN DISTRICT.

Henry W. Bragg, Justice,	\$2,673 33	
William H. Preble, Special Justice,	304 36	
Charles S. Sullivan, Special Justice,	289 26	
Charles J. Brown, Special Justice,	9 84	
Mark E. Smith, clerk,	1,677 50	
James J. Mullen, Jr., assistant clerk, from May 31, 1912,	703 33	
James J. Mullen, Jr., clerk <i>pro tem.</i> ,	14 76	
James A. Hatton, clerk <i>pro tem.</i> ,	5 90	
Clerk hire,	248 58	
Frank B. Cotton, probation officer,	1,500 00	
Florence A. Smith, probation officer,	1,200 00	
John E. Quinn, probation officer <i>pro tem.</i> ,	132 84	
James J. Mullen, Jr., probation officer <i>pro tem.</i> ,	31 44	
Two court officers,	2,400 00	
Court officers <i>pro tem.</i> ,	98 25	
Conveying prisoners,	709 25	
Printing,	207 00	
Stationery,	179 00	
Telephone service,	148 87	
Inquests,	80 00	
Books, papers, etc.,	29 11	
Postage,	2 00	

12,644 62

EAST BOSTON DISTRICT COURT.

Frank E. Dimick, Justice, to July 18, 1912, inclusive,	\$1,512 50	
J. H. Barnes, Jr., Special Justice,	1,208 68	
Charles J. Brown, Special Justice,	99 22	
Thomas H. Dalton, clerk,	1,650 00	
W. C. Maguire, clerk <i>pro tem.</i> ,	146 07	
Clerk hire,	800 00	
Charles F. Taylor, probation officer,	1,500 00	
D. J. Kelleher, probation officer <i>pro tem.</i> ,	147 60	
Court officer,	1,300 00	
Constable,	621 10	
Conveying prisoners,	787 50	
Officers' expenses,	375 34	
Printing,	94 65	
Stationery,	88 60	
Inquests,	85 00	
Telephone service,	70 28	
Ice,	15 00	

10,501 54

MUNICIPAL COURT, SOUTH BOSTON DISTRICT.

Joseph D. Fallon, Justice,	\$2,750 00	
Edward L. Logan, Special Justice,	252 56	
Adrian B. Smith, clerk,	1,650 00	
Galen W. Flanders, clerk <i>pro tem.</i> ,	162 30	
Harry W. Park, assistant clerk,	1,100 00	
Galen W. Flanders, assistant clerk <i>pro tem.</i> ,	72 20	
Clayton H. Parmelee, probation officer,	1,800 00	
Ellen McGurty, assistant probation officer,	1,200 00	
William J. Cleary, probation officer <i>pro tem.</i> ,	177 00	
Two court officers,	2,600 00	

<i>Carried forward,</i>	\$11,764 06	\$964,508 65
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<i>Brought forward,</i>	\$11,764 06	\$964,508 65
Conveying prisoners,	517 92	
Inquests,	140 00	
Printing,	126 90	
Telephone service,	75 84	
Stationery,	58 16	
Books, papers, etc.,	15 50	
Ice and small items,	12 00	
Postage,	4 00	
		12,714 38

MUNICIPAL COURT, DORCHESTER DISTRICT.

Joseph R. Churchill, Justice,	\$2,822 88	
M. H. Sullivan, Special Justice,	285 36	
William F. Merritt, Special Justice,	226 32	
Frank J. Tuttle, clerk,	1,800 00	
N. T. Merritt, Jr., clerk <i>pro tem.</i> ,	147 50	
Clerk hire,	200 00	
Alvin I. Phillips, probation officer,	799 00	
John F. Halligan, probation officer <i>pro tem.</i> ,	39 30	
Court officer,	800 00	
Court officer <i>pro tem.</i> ,	39 30	
Conveying prisoners,	597 00	
Printing,	282 45	
Telephone service,	70 38	
Stationery,	39 50	
Inquests,	21 90	
Books, papers, etc.,	11 00	
		8,181 89

MUNICIPAL COURT, ROXBURY DISTRICT.

A. Nathan Williams, Justice,	\$3,986 89	
Joseph N. Palmer, Special Justice,	1,009 47	
Abraham K. Cohen, Special Justice,	393 30	
Maurice J. O'Connell, clerk,	2,400 00	
Henry F. Ryder, clerk <i>pro tem.</i> ,	204 62	
Fred E. Cruff, assistant clerk,	1,600 00	
Edward A. Fallon, assistant clerk <i>pro tem.</i> ,	73 50	
Roger F. Scannell, Jr., assistant clerk <i>pro tem.</i> ,	31 50	
Clerk hire,	575 00	
Joseph H. Keen, probation officer,	2,000 00	
John D. Regan, probation officer, to November 30, 1912, inclusive,	1,550 00	
Edward A. Fallon, probation officer, from December 12, 1912,	95 00	
Ulysses G. Varney, assistant probation officer,	1,800 00	
Edward A. Fallon, probation officer <i>pro tem.</i> ,	177 00	
Celia S. Lappen, assistant probation officer,	1,500 00	
Two court officers,	2,400 00	
Court officer <i>pro tem.</i> ,	117 90	
Conveying prisoners,	1,394 00	
Printing,	346 07	
Stationery,	359 85	
Telephone service,	339 94	
Inquests,	100 00	
Books, papers, etc.,	28 00	
Ice,	10 00	
Pensioned court officer,	571 67	
		23,063 71
<i>Carried forward,</i>		\$1,008,468 63

Brought forward,

\$1,008,468 63

MUNICIPAL COURT, WEST ROXBURY DISTRICT.

John Perrin, Jr., Justice,	\$2,750 00
J. Albert Brackett, Special Justice,	265 68
Edward W. Brewer, clerk,	1,650 00
N. T. Merritt, Jr., clerk <i>pro tem.</i> ,	176 57
Clerk hire,	561 75
Frank B. Skelton, probation officer,	1,500 00
Thomas H. Staples, probation officer <i>pro tem.</i> ,	141 42
Court officer,	1,300 00
Court officer <i>pro tem.</i> ,	63 90
Conveying prisoners,	850 00
Printing,	172 26
Telephone service,	142 49
Stationery,	81 00
Ice,	15 26
Books, papers, etc.,	15 00

9,685 33

MUNICIPAL COURT, BRIGHTON DISTRICT.

Charles A. Barnard, Justice,	\$1,724 44
Harry C. Fabyan, Special Justice,	136 50
Robert W. Frost, Special Justice,	89 90
Henry P. Kennedy, clerk,	897 05
Richard J. Lane, clerk <i>pro tem.</i> ,	91 45
Clerk hire,	190 32
Henry P. Kennedy, probation officer,	800 00
B. F. Sanborn, probation officer <i>pro tem.</i> ,	78 60
Court officer,	1,000 00
Court officer <i>pro tem.</i> ,	49 20
Conveying prisoners,	621 00
Printing,	273 25
Stationery,	134 13
Food for prisoners,	46 65
Telephone service,	41 29
Postage,	13 19
Medical services,	3 00

6,189 97

BOSTON JUVENILE COURT.

Harvey H. Baker, Justice,	\$3,000 00
Frank Leveroni, Special Justice,	186 72
Philip Rubenstein, Special Justice,	118 08
Charles W. M. Williams, clerk,	1,500 00
Edward M. Bennett, clerk <i>pro tem.</i> ,	260 76
Clerk hire,	878 60
Two probation officers,	3,600 00
Probation officers <i>pro tem.</i> ,	291 07
Probation officers' expenses,	962 77
Witnesses' fees,	411 90
Printing,	258 15
Postage,	177 50
Telephone service,	153 98
Stationery,	79 86

11,879 39

POLICE COURT, CHELSEA.

Albert D. Bosson, Justice,	\$1,811 20
Samuel R. Cutler, Special Justice,	992 20
George M. Stearns, Special Justice,	664 20
Thomas P. Riley, Special Justice,	57 40
Charles J. Brown, Special Justice,	8 20

Carried forward,

\$3,533 20 \$1,036,223 32

<i>Brought forward,</i>	\$3,533 20	\$1,036,223 32
Joseph M. Curley, clerk,	1,500 00	
Eben Hutchinson, clerk <i>pro tem.</i> ,	127 92	
Eben Hutchinson, probation officer,	1,500 00	
George W. Murphy, probation officer <i>pro tem.</i> ,	147 60	
Clerk hire,	600 00	
Constable,	1,200 00	
Constable <i>pro tem.</i> ,	58 95	
Care of court room,	480 00	
Amount advanced by treasurer to pay witnesses,	2,400 00	
Interpreters,	802 00	
Officers' expenses,	374 26	
Stationery,	380 72	
Printing,	268 85	
Inquests,	145 00	
Telephone service,	97 80	
Furnishings, etc.,	94 89	
Electric lighting,	93 00	
Postage,	22 00	
Samuel R. Cutler, Special Justice, issuing warrants,	15 00	
Ice,	6 00	
		13,847 19
INSANITY CASES.		
Officers' fees and traveling expenses in committing,	\$10,027 41	
Physicians,	\$11,334 10	
Witnesses,	504 00	
	11,838 10	21,865 51
REGISTRY OF DEEDS.		
William T. A. Fitzgerald,		
Register,	\$5,000 00	
Assistant Recorder of Land Court,	1,342 71	
	\$6,342 71	
Stephen A. Jennings, Assistant Register,	2,500 00	
Clerk hire,	46,359 65	
Stationery,	1,298 68	
Copying plans,	1,281 50	
Binding,	907 60	
Telephone service,	163 59	
Books, papers, etc.,	159 00	
Postage,	108 00	
Printing,	68 75	
Certified copies of titles of Hyde Park lands,	12 75	
		59,202 23
INDEX COMMISSIONERS.		
Charles A. Drew, indexing,	\$13,415 11	
Stationery,	286 20	
Binding,	165 25	
		13,866 56
LAND COURT.		
Postage,	\$977 65	
Stationery and books,	941 38	
Printing,	692 10	
Deputy Sheriff in attendance,	600 50	
<i>Carried forward,</i>	\$3,211 63	\$1,145,004 81

<i>Brought forward,</i>	\$3,211 63	\$1,145,004 81
Telephone service,	219 97	
Auditors,	135 00	
	<hr/>	3,566 60

MEDICAL EXAMINATIONS.

Northern District:

Dr. George B. Magrath,		
Examiner,	\$4,000 00	
Clerks,	2,451 67	
Automobile expenses,	1,470 05	
Removal and recovery of		
bodies,	999 50	
Witnesses' fees,	374 00	
Telephone service,	230 81	
Stationery,	209 00	
Chemists,	175 00	
Police officers' expenses,	22 33	
	<hr/>	\$9,932 36

Southern District:

Dr. Timothy Leary, Examiner,	\$4,000 00	
Automobile and automobile		
expenses,	3,337 98	
Witnesses' fees,	1,660 00	
Clerks,	912 38	
Removal and recovery of		
bodies,	662 00	
Chemists,	170 00	
Printing,	91 05	
Telephone service,	75 12	
Stationery,	41 88	
Furnishings,	34 41	
Police officers' expenses,	20 38	
Photographs,	20 00	
Traveling expenses,	6 50	
Postage,	2 75	
	<hr/>	11,034 45

Associate Examiners:

Dr. William H. Watters,	\$666 00	
Dr. Charles Sturtevant, from		
May 16, 1912,	416 25	
Traveling expenses,	252 00	
Clerks' fees,	234 50	
Witnesses' fees,	180 00	
Removal and recovery of		
bodies,	118 00	
Telephone service,	43 81	
Stationery,	36 25	
Photographs,	28 00	
Printing,	12 50	
Police officers' expenses,	7 72	
Postage,	2 00	
	<hr/>	1,997 03
		<hr/>
		\$22,963 84

MORGUE, NORTHERN DISTRICT.

Employees,	\$2,872 16	
Surgical supplies,	502 61	
Furnishings,	323 74	
Telephone service,	24 75	
Stationery,	8 50	
	<hr/>	3,731 76
		<hr/>
		26,695 60
<i>Carried forward</i>		<hr/>
		\$1,175,267 01

<i>Brought forward,</i>		\$1,175,267 01
MISCELLANEOUS EXPENSES.		
Treasury Department:		
Charles H. Slattery, County		
Treasurer,	\$800 00	
Paymaster,	3,600 00	
Clerk hire,	800 00	
Telephone service,	57 01	
Printing and stationery,	26 06	
		\$5,283 07
Sheriff, Fred H. Seavey, to		
January 2, 1912, inclusive,	\$16 67	
John Quinn, Jr., from Jan-		
uary 11, 1912,	2,916 67	
		2,933 34
Auditing Department:		
J. Alfred Mitchell, Auditor of		
the County of Suffolk,	\$800 00	
Printing and stationery,	68 45	
		868 45
Collecting Department:		
Clerk hire,		700 00
COMMISSION ON THE INTERIOR COURTS		
OF THE COUNTY OF SUFFOLK.		
Balance of payments:		
Printing and stationery,	56 88	
		9,841 74
(Total expenses, \$2,261.50.)		
EARLY COURT RECORDS.		
Continuation of payments.		
Clerk hire,		1,429 17
STATE HIGHWAY ASSESSMENT.		
Assessment,	\$595 23	
Interest,	17 86	
		613 09
COUNTY DEBT.		
Debt paid during the year,	\$37,666 66	
Sinking fund requirement,	38,854 00	
		76,520 66
COUNTY INTEREST.		
Interest paid on county debt,		139,626 67
NATURALIZATION FEES.		
Annual payment to the Social Law Library, under the		
provisions of section 4, chapter 38, Revised Laws, and		
chapter 527 of the Acts of 1906,		1,000 00
COUNTY FINES, ETC.		
Amounts paid to complainants,	\$817 20	
Bail refunded,	400 00	
		1,217 20
OLD CLAIMS,		1,396 22
PAY ROLL TAILINGS,		991 24
PENAL INSTITUTIONS DEPARTMENT.		
HOUSE OF CORRECTION.		
Salaries and wages to Jan-		
uary 23, 1913, inclusive:		
James H. Cronin,		
Master,	\$2,493 40	
Carried forward,	\$2,493 40	\$1,407,903 00

<i>Brought forward,</i>	\$2,493 40			\$1,407,903 00
Employees,	76,625 26			
Pensions,	2,128 08			
		\$81,246 74		
Payments under Uniform De-				
sertion Act, chapter 456,				
Acts of 1911,				
Food,		4,938 87		
Ice,		80,324 84		
Clothing,		36 14		
Bedding,		13,911 72		
Furniture and household		1,856 19		
supplies,		7,321 89		
Fuel,		16,247 19		
Light:				
Oil,	\$137 16			
Maintenance of				
plant,	602 27			
		739 43		
Medical and sur-				
gical supplies,	\$1,146 38			
Liquors,	63 63			
		1,210 01		
Printing,		376 70		
Advertising,		13 20		
Stationery,		157 65		
Postage,		265 00		
Religious services,		2,336 80		
Instruction and amusement:				
Entertainment of				
inmates,	\$203 95			
Library and school				
supplies,	184 86			
		388 81		
Disinfectants,		91 20		
Repairs and improvements,		6,393 91		
Agricultural,		7,331 51		
Freight,		37 80		
Transportation,		142 11		
Tobacco,		332 27		
Soap and laundry supplies,		1,153 72		
Telephone service,		232 69		
Gratuities,		313 19		
Investigating conditions at				
Deer Island, services of de-				
tectives,		874 41		
Expenses of returning escaped				
prisoner,		225 00		
Demonstrating the handling				
of refuse matter,		200 00		
			\$228,698 99	
MACHINERY AND MATERIALS FOR MANU-				
FACTURING.				
Stone Department:				
Salaries and				
wages,	\$2,628 15			
Stone,	8,435 89			
Freights,	1,341 00			
Tools,	552 38			
		\$12,957 42		
<i>Carried forward,</i>		\$12,957 42	\$228,698 99	\$1,407,903 00

<i>Brought forward,</i>	\$12,957 42	\$228,698 99	\$1,407,903 00
Other industries:			
Salaries and wages,	\$2,959 65		
Materials,	6,959 34		
Freights and cartage,	22 14		
	<u>9,941 13</u>		
		22,898 55	
OFFICE EXPENSES.			
Salaries:			
Fred S. Gore,			
Commissioner,	\$5,000 00		
Dennis D. Driscoll, Deputy			
Commissioner,	2,493 40		
Employees,	11,644 51		
Pension,	950 00		
	<u>\$20,087 91</u>		
Telephone service,	460 86		
Stationery,	249 87		
Printing,	229 66		
Postage,	98 52		
Office expenses,	43 35		
Premium on surety bond,	5 00		
	<u>21,175 17</u>		
DEER ISLAND IMPROVEMENTS.			
<i>Continuation of payments.</i>			
Reconstruction of wharves,			
contractors, Lawler			
Brothers,	\$12,700 33		
Repairing two circular corners of Main Administration Building, contractor,			
Christopher F. Brown,	3,985 00		
Electrical supplies,	2,747 51		
Altering old prison into laundry building, contractor,			
George A. Cahill,	2,568 00		
Carpentry and lumber,	1,514 05		
Cement,	912 00		
Services of diver,	875 00		
Pitch, felt, etc.,	849 33		
Inspection,	763 00		
Architect's services,	730 30		
Hardware, tools, etc.,	320 45		
Telephone system,	287 85		
Typewriting,	94 14		
Blueprints,	11 29		
Advertising,	6 90		
	<u>28,365 15</u>		
		301,137 86	
Total payments on account of County of Suffolk,		<u>\$1,709,040 86</u>	
Gross expenditure on County account,	\$1,709,040 86		
<i>Less payments on account of:</i>			
Pay roll tailings,	\$991 24		
Old claims,	1,396 22		
	<u>2,387 46</u>		
Actual expenses on account of County of Suffolk,	<u>\$1,706,653 40</u>		

SINKING FUNDS.

Statement of the Sinking Funds of the City of Boston for the Financial Year 1912-1913, which ended January 31, 1913.

RESOURCES FOR THE REDEMPTION OF DEBT.	Cash.	Par Value of Securities.	Total.
On hand at beginning of year.....	\$3,699,414 95	\$38,673,130 00	\$42,372,544 95
On hand at end of year.....	3,354,178 25	39,236,430 00	42,640,608 25

RECEIPTS.		Payments.	
Investments (par value), ma- tured.....	\$1,530,700 00	Purchase of securities for investment (par value)...	\$2,404,050 00
Cancellation of securities held as an investment.....	260,050 00	Payment of debt, matured..	2,732,925 00
Discounts on securities pur- chased.....	12,793 40	Canceled before maturity...	260,050 00
Interest and income earned..	1,493,854 23	Premiums on securities pur- chased.....	4,013 88
Appropriation for debt, 1912- 1913.....	1,305,362 00	Accrued interest on securi- ties purchased.....	6,078 89
Revenue from betterments, assessments, etc.....	289,636 83		
Rapid transit, rentals.....	169,484 61		
Cash on hand at beginning of year.....	3,699,414 95	Cash on hand at end of year,	3,354,178 25
Total.....	\$8,761,296 02	Total.....	\$8,761,296 02

RESOURCES OF SINKING FUNDS.

NAME OF SINKING FUND.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension.....	\$16,900 00	\$162,000 00	\$178,900 00
Blue Hill and Other Avenues.....	7,017 71	1,125,100 00	1,132,117 71
Cambridge Bridge.....	2,269 65	243,050 00	245,319 65
Charles River Basin.....	4,274 40	118,000 00	122,274 40
Fifteen Year.....	3,199 75	443,500 00	446,699 75
Highways, Making of, No. 1.....	21,845 53	967,000 00	988,845 53
Highways, Making of, No. 2.....	246,898 67	3,113,500 00	3,360,398 67
Improved Sewerage, Special.....	1,950 87	403,000 00	404,950 87
New Ferry Landing.....	6,347 78	325,500 00	331,847 78
New Public Library, Special.....	9,810 59	427,600 00	437,410 59
Public Park.....	713,653 23	2,468,800 00	3,182,453 23
Public Park, Special.....	6,643 57	5,915,000 00	5,921,643 57
Rapid Transit:			
Rapid Transit.....	513 00	1,505,000 00	1,505,513 00
Boston Tunnel and Subway.....	537 46	649,800 00	650,337 46
Boylston Street Subway (<i>formerly Riverbank Subway</i>).....	447 05	1,000 00	1,447 05
Cambridge Connection.....	645 82	42,000 00	42,645 82
East Boston Tunnel.....	401 28	562,000 00	562,401 28
Charlestown Bridge, No. 1.....	206 28	217,000 00	217,206 28
Charlestown Bridge, No. 2.....	394 43	246,600 00	246,994 43
Schoolhouses, No. 1.....	2,123 19	242,000 00	244,123 19
Schoolhouses, No. 2.....	425,001 08	2,934,500 00	3,359,501 08
Separate Systems of Drainage, No. 1.....	8,531 19	539,000 00	547,531 19
Separate Systems of Drainage, No. 2.....	901 40	101,000 00	101,901 40
Sewerage Loan, No. 1.....	10,106 61	3,202,480 00	3,212,586 61
Sewerage Loan, No. 2.....	1,668 50	72,000 00	73,668 50
Stony Brook Improvement.....	2,139 02	499,900 00	502,039 02
Twenty Year.....	1,667,931 55	8,241,020 00	9,908,951 55
Thirty Year, No. 1.....	4,139 78	170,600 00	174,739 78
Thirty Year, No. 2.....	3,256 58	251,000 00	254,256 58
Suffolk County Courthouse.....	10,933 71	1,542,500 00	1,553,433 71
Cochituate Water.....	96,212 16	2,454,980 00	2,551,192 16
Moneys for Reduction of Debt.....	77,276 41	100,000 00	177,276 41
Total Resources.....	\$3,354,178 25	\$39,286,430 00	\$42,640,608 25

DEBT PAID AND CANCELED, 1912-1913.

The following table shows the amount of debt paid and canceled during the year ending January 31, 1913, the objects for which and the rate of interest at which it was borrowed:

Dates of Orders.	Rates of Interest.	OBJECTS FOR WHICH IT WAS BORROWED.	Amount.	Total.
		<i>City Debt.</i>		
		<i>Matured.</i>		
Jan. 23, 1892	4	Improved Sewerage	\$16,000 00	
May 24, "	4	New Buildings, City Hospital	135,000 00	
"	4	Causeway Street Extension	75,500 00	
"	4	Jerome Place Extension	5,500 00	
"	4	Talbot Avenue Extension	41,000 00	
"	4	Engine House, Ashmont	25,000 00	
"	4	Engine House and Site, North End	60,000 00	
"	4	Police Station House, No. 13, Land and Addition to	25,000 00	
"	4	Addition to House of Industry	60,000 00	
"	4	Barn, Long Island	5,000 00	
"	4	Electric Lighting Plant, Long Island	12,500 00	
"	4	Parental School for Boys	125,000 00	
"	4	" Girls	25,000 00	
"	4	Austin Primary Schoolhouse, Additional Land	20,000 00	
"	4	" Building	75,000 00	
"	4	Brighton High Schoolhouse, Site and Building	75,000 00	
"	4	Cook Schoolhouse, Enlargement of Yard	3,000 00	
"	4	Dorchester High Schoolhouse, Land	12,000 00	
"	4	Grammar Schoolhouse, Gibson District, Additional Land	500 00	
"	4	Grammar Schoolhouse, Hillside District, Grading, etc	3,500 00	
"	4	Grammar Schoolhouse, Pierce District, Heating, etc	500 00	
"	4	Mechanic Arts High School	60,000 00	
"	4	Primary Schoolhouse, Adams District, Land	10,500 00	
"	4	Primary Schoolhouse, Bunker Hill District, Grading, etc	5,000 00	
"	4	Primary Schoolhouse, Dillaway District, Building	40,000 00	
"	4	Primary Schoolhouse, Dillaway District, Additional Site	600 00	
"	4	Primary Schoolhouse, North of Broadway	25,000 00	
"	4	Primary Schoolhouse, Frothingham District, Land	31,000 00	
"	4	Primary Schoolhouse, George Putnam District, Grading, etc	5,000 00	
"	4	Primary Schoolhouse, Hillside District, Grading, etc	4,000 00	
"	4	Primary Schoolhouse, Lowell District, Grading, etc	6,000 00	
"	4	Primary Schoolhouse, Munroe District, Additional Land	925 00	
"	4	Primary Schoolhouse, Oak square, etc	12,000 00	
"	4	West Roxbury High Schoolhouse, Additional Land	7,400 00	
"	4	North Ferry, Boston side, Widening Berth	36,000 00	
"	4	Stony Brook Damages	5,000 00	
"	4	Rebuilding Bridges to Watertown	18,000 00	
"	4	Austin street	4,000 00	
"	4	Allandale street	2,500 00	
		<i>Carried forward</i>	\$1,072,925 00	

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Dates of Orders.	Rates of Interest.	OBJECTS FOR WHICH IT WAS BORROWED.	Amount.	Total.
May 24, 1892.....	4	Brought forward.....	\$1,072,925 00	
" "	4	Beacon street, Dartmouth street to West Chester park.....	40,000 00	
" "	4	Boston street, Andrew square to Mt. Vernon street.....	5,000 00	
" "	4	Beacon street.....	10,000 00	
" "	4	Brent street.....	5,000 00	
" "	4	Chester square, Shawmut avenue to Tremont street.....	21,000 00	
" "	4	Chardon street.....	14,000 00	
" "	4	Conant street, Macadamising.....	7,500 00	
" "	4	Decatur street, Ward 16, Asphalt.....	4,000 00	
" "	4	Davis street, Asphalt.....	4,000 00	
" "	4	Dorchester street, Ninth street to Seventh street, Paving.....	15,000 00	
" "	4	Eliot street, Tremont street to Park square.....	9,000 00	
" "	4	Eighth street, L street to O street, Edgestones, etc.....	5,000 00	
" "	4	Florence street, Asphalt.....	4,500 00	
" "	4	Houghton street, Macadamising.....	7,000 00	
" "	4	La Grange street.....	5,000 00	
" "	4	Lexington avenue.....	2,500 00	
" "	4	Street Improvements, Aldermanic District, No. 1, No. 2.....	12,000 00	
" "	4	" " Ward 12.....	7,940 00	
" "	4	School street.....	50,000 00	
" "	4	Second street, Dorchester street to I street, Paving.....	4,500 00	
" "	4	Seventh street, D to E street.....	16,000 00	
" "	4	Seattle, Hopedale, Windom and Sorrento streets, Stanton street.....	6,000 00	
" "	4	Sawyer avenue.....	9,000 00	
" "	4	Thacher street, Charlestown street to Endicott street.....	6,000 00	
" "	4	Tuttle street.....	4,000 00	
" "	4	Washington street, Boylston street to Adams square.....	5,000 00	
" "	4	Worthington street, Edgestones, etc.....	48,000 00	
" "	4	Walnut avenue.....	5,000 00	
" "	4	Wenham street, Construction.....	10,000 00	
" "	4	Sewer, Bainbridge street, transferred to Park street, Charlestown.....	6,000 00	
" "	4	" Bartlett street, transferred to Park street, Charlestown.....	2,800 00	
" "	4	" Burgoyne street, transferred to Street Improvements, Aldermanic District No. 12.....	530 00	
" "	4	" Dorchester avenue, Crescent avenue to Grafton street.....	6,000 00	
" "	4	" Gerald street, transferred to Street Improvements, Aldermanic District No. 10.....	2,000 00	
" "	4	" Harvard street, transferred to Park street, Charlestown.....	10,000 00	
" "	4	" Jerome place, transferred to Street Improvements, Aldermanic District No. 2.....	900 00	
" "	4	" Joiner street, transferred to Street Improvements, Aldermanic District No. 2.....	1,400 00	
" "	4	" Mead street, transferred to Park street, Charlestown.....	2,600 00	
" "	4	" Monument street, transferred to Park street, Charlestown.....	1,375 00	
" "	4	" Prescott street, transferred to Park street, Charlestown.....	1,400 00	
" "	4	" School street, transferred to Park street, Charlestown.....	1,350 00	
" "	4	" Stacey street, transferred to Park street, Charlestown.....	470 00	
			3,840 00	
		Carried forward.....	\$1,460,530 00	

DEBT PAID AND CANCELED, 1912-1913.—Continued.

Dates of Orders.	Rates of Interest.	OBJECTS FOR WHICH IT WAS BORROWED.	Amount.	Total.
		<i>Brought forward</i>	\$1,460,530 00	
May 24, 1892.....	4	Sewer, Ellwood street, transferred to Park street, Charlestown.....	665 00	
" ".....	4	" Winthrop street, transferred to Park street, Charlestown.....	1,530 00	
" ".....	4	Sewer Division, Tugboat.....	25,000 00	
Sept. 30, ".....	4	Buildings, Gallop's Island and Swett street.....	50,000 00	
Aug. 24, ".....	4	New Lunatic Hospital.....	89,000 00	
May 20, 1891.....	4	Laying Out and Construction of Highways.....	421,200 00	
Oct. 7, 1892.....	4	Laying-Out Streets Department.....	25,000 00	
" ".....	4	City Hospital, Additional Land.....	42,000 00	
Dec. 16, 1881.....	4	West Roxbury Park.....	233,000 00	
" 24, ".....	4	East Boston Park.....	50,000 00	
" 28, ".....	4	Arnold Arboretum.....	60,000 00	
" 26, 1902.....	3½	Harvard Bridge, New Pavement.....	13,000 00	
Chap. 467, Acts of 1898.....	3½	Cambridge Bridge.....	3,000 00	
July 26, 1907.....	3½	Playgrounds, Ward 13.....	1,250 00	
" ".....	3½	Playground, Ward 17.....	4,000 00	
May 6, 1909.....	3½	Gymnasium, East Boston.....	5,000 00	
" ".....	3½	L Street Bath, Addition for Women.....	5,000 00	
" ".....	3½	New Fireboat.....	5,000 00	
" ".....	3½	Charlestown Playground, Sanitary.....	1,000 00	
" ".....	3½	Roslindale Playground, Sanitary.....	1,500 00	
" ".....	3½	Columbus Avenue Playground, Sanitary and Lockers.....	1,000 00	
" ".....	3½	New Library Building, Ward 22.....	1,000 00	
" ".....	3½	Footbridge, Dalton street to Boylston street.....	1,000 00	
" ".....	3½	Footbridge, Washington street to Hyde Park avenue.....	1,000 00	
Chap. 446, Acts of 1909.....	3½	High School of Commerce and School Administration Building.....	2,500 00	
Dec. 13, 1909.....	3½	East Boston Courthouse and Police Station.....	2,500 00	
Chap. 534, Acts of 1902.....	3½	Boston Tunnel and Subway.....	6,000 00	
Feb. 12, 1909.....	4	Land and Buildings for Schools.....	25,000 00	
Mar. 29, 1910.....	4	Highways, Making of.....	25,000 00	
May 6, 1909.....	4	Consumptives' Hospital, Domestic Building.....	5,000 00	
" ".....	4	Highways, Making of.....	15,000 00	
" 17, 1910.....	4	Sewerage Works.....	15,000 00	
Mar. 30, 1910.....	4	Separate Systems of Drainage.....	10,000 00	
April 12, 1910.....	4	Bowdoin street, Grade Damages.....	23,000 00	
May 17, 1910.....	4	East Boston Courthouse and Police Station.....	3,000 00	
" 6, 1909.....	4	Broadway Bridge, Rebuilding.....	4,000 00	
July 12, 1900.....	4	Bathing Establishment, Ward 15, Additional.....	2,000 00	
Oct. 30, 1902.....	4	" " Completion of.....	1,000 00	
July 26, 1907.....	4	Bath House and Gymnasium, Ward 15, Ninth st., Bath House, Charlestown.....	2,000 00	
" 29, 1905.....	4	Playground, Parker Hill.....	2,000 00	
" 26, 1907.....	4	Bath House, Orient Heights.....	3,000 00	
May 6 and May 24, 1909.....	4	Consumptives' Hospital, Completion of Second Ward.....	1,000 00	
" " " ".....	4	Consumptives' Hospital, Cottage Ward for Women.....	1,000 00	
" " " ".....	4	Fire Station, Oak Square and Faneuil Section.....	2,000 00	
" " " ".....	4	Playground, Ward 7.....	2,000 00	
" " " ".....	4	" 16.....	2,000 00	
Oct. 13, 1909.....	4	Fire Station, Lauriat Avenue District.....	2,000 00	
Jan. 19, 1910.....	4	New Library Building, Ward 22, Additional.....	1,000 00	
" 31, 1910.....	4	Geneva avenue, Bowdoin street to Columbia rd., Washington street, West Roxbury.....	3,000 00	
Mar. 15, 1910.....	4	Locker Building, Franklin Field, Completion of, New Fireboat.....	1,000 00	
" 22, 1910.....	4	Playgrounds, Improvement.....	500 00	
April 12, 1910.....	4	Savin Hill Park, Loan and Planting.....	1,000 00	
May 24, 1910.....	4	Neponset Playground, Filling and Grading.....	2,000 00	
" 6, 1909.....	3½	New Quarters for Fireboat Crew.....	3,000 00	
July 19, 1910.....	3½	Old Colony avenue.....	2,000 00	
		<i>Carried forward</i>	\$2,674,675 00	

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Dates of Orders.	Rates of Interest.	OBJECTS FOR WHICH IT WAS BORROWED.	Amount.	Total.
		<i>Brought forward</i>	\$2,674,675 00	
July 27, 1910.....	3½	Chelsea Bridge South (Temporary Bridge).....	8,000 00	
	4	Meridian Street Bridge.....	9,000 00	
Oct. 11, 1910.....	4	Hospital Department, Estate Massachusetts avenue and Northampton street.....	4,000 00	
Nov. 16, 1910.....	3½	Fire Department, Repair Shop.....	5,000 00	
Jan. 4, 1908.....	3½	Hand Ball Court and Shower Baths, L Street Bath House.....	1,500 00	
Aug. 24, 1910.....	3½	Curtis Hall, Reconstruction of.....	4,000 00	
Jan. 3, 1911.....	3½	Chelsea Bridge North (Temporary Bridge).....	2,000 00	
	3½	Fire Department, Repair Shop.....	2,000 00	
Mar. 14, 1911.....	3½	New Quarters for Fireboat Crew.....	1,000 00	
April 12, 1911.....	4	Land and Buildings for Schools.....	25,000 00	
	4	Highways, Making of.....	15,000 00	
May 3, 1911.....	4	Sewerage Works.....	10,000 00	
June 6, 1911.....	4	Municipal Building, South Boston.....	6,000 00	
" 2, 1911.....	4	Playground, Ward 5.....	4,000 00	
".....	4	" 20.....	3,000 00	
" 26, 1911.....	4	Branch Library, North End.....	5,000 00	
" 30, 1911.....	4	Street Lighting Equipment.....	30,000 00	
July 1, 1911.....	4	High Pressure Fire Service.....	10,000 00	
" 10, 1911.....	4	Separate Systems of Drainage.....	14,000 00	
Aug. 24, 1911.....	4	Chelsea North, Temporary Bridge.....	25,000 00	
	4	Hyde Park Debt.....	\$23,000 00	\$2,858,175 00
	4½	".....	1,550 00	24,550 00
		<i>Canceled.</i>		
July 3, 1901.....	3½	Insane Hospital, Land and Buildings.....		38,000 00
		<i>Water Debt.</i>		
		<i>Matured.</i>		
Aug. 17, 1881.....	4	Additional Supply of Water.....		274,000 00
	4	Hyde Park Debt.....		17,000 00
		<i>Canceled.</i>		
June 2, 1883.....	4	Additional Supply of Water.....	\$16,000 00	
Nov. 13, 1889.....	4	" " ".....	53,500 00	
April 26, 1893.....	4	" " ".....	4,650 00	
Dec. 23, 1884.....	4	High Service.....	71,300 00	
Oct. 15, 1887.....	4	Extension of Mains, etc.....	19,000 00	
Nov. 13, 1889.....	4	" " ".....	40,000 00	
".....	3½	" " ".....	15,600 00	
Oct. 13, 1890.....	4	" " ".....	2,000 00	222,050 00
		<i>County Debt.</i>		
Sept. 16, 1885.....	3	Suffolk County Court House.....	\$17,000 00	
Chap. 534, Acts of 1906.....	3½	" " " addition.....	20,666 66	37,666 66
		Total Debt Paid and Canceled.....		\$3,471,441 66
		Hyde Park Temporary Debt.....		\$55,000 00

DEBT ISSUED, 1912-1913.

The following table shows the amount of money borrowed during the year ending January 31, 1913, and the objects for which it was borrowed:

Dates of Orders.	Issued.	Rate of Interest.	OBJECTS FOR WHICH IT WAS BORROWED.	AMOUNTS.		When Due.	Annually.
				Inside of Debt Limit.	Outside of Debt Limit.		
Chapter 520, Acts 1906.	May 15, 1912	4	Rapid Transit, Cambridge Connection.	.....	\$31,000 00	May 1, 1957	.....
Chapter 548, Acts 1894.	Oct. 1, "	4	" " East Boston Tunnel.	.....	119,000 00	Oct. 1, 1957	.....
Chapter 500, Acts 1897.	July 1, "	4	" " " "	.....	10,000 00	July 1, 1957	.....
Chapter 190, Acts 1903.	Dec. 13, "	4	" " Boylston Street Subway.	.....	40,000 00	" "	.....
Chapter 187, Acts 1905.	Oct. 7, "	4	" " Dorchester Tunnel.	.....	1,500,000 00	Oct. 1, 1957	.....
Chapter 741, Acts 1911.	Oct. 7, "	4	" " East Boston Tunnel Extension.	.....	1,000,000 00	" "	.....
" " " "	Oct. 1, "	4	East Boston Courthouse and Police Station.	.....	200,000 00	" "	.....
Aug. 16, 1911.	Oct. 1, "	4	Separate Systems of Drainage.	\$60,000 00	.....	1, 1913-1932	\$3,000 00
Oct. 3, 1911.	" "	4	Meridian Street Bridge.	5,000 00	.....	1913-1917	1,000 00
" 21, 1911.	" "	4	Norfolk Street, Widening.	63,000 00	.....	1913-1917	1,000 00
Nov. 14, 1911.	" "	4	Municipal Building, South Boston.	150,000 00	.....	1916-1927	4,000 00
Dec. 30, 1911.	" "	4	Chelsea Bridge North.	20,000 00	.....	1913-1927	10,000 00
Feb. 3, 1912.	" "	4	Consumptives' Hospital Department, Children's Hospital.	95,000 00	.....	1913-1932	1,000 00
March 27, 1912.	" "	4	Refuse Destructor Site, Spectacle Island.	50,000 00	.....	1913-1922	5,000 00
April 10, 1912.	" "	4	Everett Street, Brighton, Property.	15,000 00	.....	1923-1932	3,000 00
May 8, 1912.	" "	4	New Buildings, Long Island, Plans, etc.	23,000 00	.....	1913-1917	3,000 00
July 9, 1912.	" "	4	Arlington Street Extension.	5,000 00	.....	1916-1932	2,000 00
March 27, 1912.	Oct. 7, "	4	Separate Systems of Drainage.	364,000 00	.....	1913-1917	1,000 00
" 27, 1912.	" "	4	Land and Buildings, Refuse Stations.	400,000 00	.....	1917-1932	19,000 00
April 10, 1912.	" "	4	Sewerage Works.	150,000 00	.....	1913-1937	18,000 00
" 23, 1912.	" "	4	" " " "	150,000 00	.....	1913-1927	16,000 00
" 29, 1912.	" "	4	" " " "	175,000 00	.....	1913-1927	10,000 00
July 9, 1912.	" "	4	" " " "	100,000 00	.....	1913-1937	7,000 00
May 22, 1912.	" "	4	Playground, Mt. Ida Section.	50,000 00	.....	1913-1937	6,000 00
			Totals.	\$1,875,000 00	\$2,900,000 00	1913-1932	3,000 00
				\$1,875,000 00	\$2,900,000 00		
Inside Debt Limit.				.....	\$1,875,000 00		
Outside Debt Limit.				.....	2,900,000 00		
Total.				.....	\$4,775,000 00		

LOANS AUTHORIZED, BUT NOT ISSUED.

January 31, 1913.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
March 29, 1898...	South Union Station (Chap. 248, Acts 1898).	\$425,000 00	
May 26, 1898....	Cambridge Bridge (Chap. 467, Acts 1898).		*
June 1, 1899.....	Sewerage Charges, Repayment of (Chap. 450, Acts 1899).		†
June 2, 1899.....	Atlantic Avenue Extension (Chap. 466, Acts 1899).		‡
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).		§
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905).		\$91,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).		||
July 26, 1907.....	Franklin Square, Sand Gardens and Gymnastic Apparatus.	2,500 00	
June 28, 1907....	Riverbank Subway (Chap. 573, Acts 1907).		¶
June 6, 1910.....	High School of Commerce and School Administration Building (Chap. 446, Acts 1909).	300,000 00	
July 27, 1910.....	Broadway Bridge.....	115,000 00	
July 3, 1911.....	High School of Commerce and School Administration Building (Chap. 446, Acts of 1909).	250,000 00	
Nov. 14, 1911....	Pleasant Street Widening (Chap. 591, Acts of 1911).		900,000 00
July 20, 1911....	Boylston Street Subway (Chap. 741, Acts 1911).		**
July 20, 1911....	Dorchester Tunnel (Chap. 741, Acts 1911).		††
July 20, 1911....	East Boston Tunnel Extension (Chap. 741, Acts 1911).		‡‡
April 3, 1912.....	Land and Buildings for Schools....	500,000 00	
April 23, 1912....	Highways, Making of.....	300,000 00	
Dec. 10, 1912....	Harvard Avenue, Brighton, Widening.	35,000 00	
Dec. 10, 1912....	Savin Hill Beach, Additional Land.	7,500 00	
		<u>\$1,935,000 00</u>	<u>\$991,000 00</u>
	Inside debt limit... \$1,935,000 00		
	Outside debt limit.. 991,000 00		
	<u>\$2,926,000 00</u>		

* No limit to amount. Borrowed to date \$1,567,900.

† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts 1897. Borrowed to date \$415,000.

‡ No limit to amount. Borrowed to date \$547,900.

§ No limit to amount. Borrowed to date \$8,496,700.

|| No limit to amount. Borrowed to date \$1,450,000.

¶ No limit to amount. Borrowed to date \$505,000.

** No limit to amount. Borrowed to date \$1,500,000.

†† No limit to amount. Borrowed to date \$1,300,000.

‡‡ No limit to amount. Borrowed to date \$400,000.

DEBT, WHEN DUE.

YEAR.	City Debt.	Water Debt.	County Debt.	Total.
1874	\$1,000 00	.....	.....	\$1,000 00
1912	1,000 00	.....	.....	1,000 00
1913	*4,562,100 00	\$67,000 00	\$37,666 66	4,666,766 66
1914	2,738,600 00	380,000 00	37,666 67	3,156,266 67
1915	2,282,450 00	38,500 00	37,666 66	2,358,616 66
1916	3,509,400 00	29,500 00	37,666 66	3,576,566 66
1917	3,092,800 00	386,700 00	37,666 67	3,517,166 67
1918	1,823,080 00	219,000 00	737,666 66	2,779,746 66
1919	3,165,100 00	371,400 00	837,666 69	4,374,166 69
1920	1,563,750 00	176,000 00	37,000 01	1,776,750 01
1921	3,661,850 00	202,000 00	37,000 00	3,900,850 00
1922	3,372,200 00	314,000 00	443,000 00	4,129,200 00
1923	3,875,750 00	21,350 00	112,000 01	4,009,100 01
1924	2,531,050 00	451,000 00	77,000 00	3,059,050 00
1925	2,744,750 00	16,000 00	37,000 00	2,797,750 00
1926	1,174,400 00	16,000 00	37,000 01	1,227,400 01
1927	2,399,200 00	16,000 00	37,000 00	2,452,200 00
1928	5,585,250 00	16,000 00	37,000 00	5,638,250 00
1929	3,620,200 00	303,000 00	37,000 01	3,960,200 01
1930	4,141,300 00	16,000 00	37,000 00	4,194,300 00
1931	2,926,000 00	16,000 00	37,000 00	2,979,000 00
1932	4,981,301 00	16,000 00	37,000 01	5,034,301 01
1933	1,624,000 00	16,000 00	37,000 00	1,677,000 00
1934	2,954,000 00	16,000 00	35,666 67	3,005,666 67
1935	5,512,000 00	16,000 00	35,666 67	5,563,666 67
1936	5,647,500 00	16,000 00	18,666 67	5,682,166 67
1937	4,722,000 00	16,000 00	818,666 67	5,556,666 67
1938	2,164,900 00	16,000 00	114,666 67	2,295,566 67
1939	1,784,000 00	16,000 00	10,666 60	1,810,666 60
1940	701,000 00	16,000 00	.....	717,000 00
1941	269,000 00	.....	.....	269,000 00
1942	912,000 00	.....	.....	912,000 00
1943	1,806,000 00	.....	.....	1,806,000 00
1944	4,389,000 00	.....	.....	4,389,000 00
1945	4,275,700 00	.....	.....	4,275,700 00
1946	1,656,000 00	.....	.....	1,656,000 00
1947	1,635,000 00	.....	.....	1,635,000 00
1948	2,006,000 00	.....	.....	2,006,000 00
1949	659,900 00	.....	.....	659,900 00
1950	1,006,000 00	.....	.....	1,006,000 00
1956	450,000 00	.....	.....	450,000 00
1957	3,400,000 00	.....	.....	3,400,000 00
Totals...	†\$111,326,531 00	†\$3,199,450 00	\$3,836,666 67	\$118,362,647 67

* \$3,000 of this amount payable January 1, 1913.

† Includes \$261,300, Hyde Park Town Debt.

‡ Includes \$451,000, Hyde Park Water Debt.

DEBT.

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CITY DEBT.

The average annual rate of interest on the *funded* City Debt is about $3\frac{7}{10}$ per cent, as will be seen by the following table:

\$3,194,400 00 at 3 per cent	\$95,832 00
29,000 00 at $3\frac{1}{2}$ "	942 50
46,990,081 00 at $3\frac{1}{2}$ "	1,644,652 83
39,807,550 00 at 4 "	1,592,302 00
7,800 00 at $4\frac{1}{2}$ "	351 00
<u>\$90,028,831 00</u>	<u>\$3,334,080 33</u>
5,000 00 (matured)	
<u>\$90,033,831 00</u>	

RAPID TRANSIT DEBT.

The average annual rate of interest on the Rapid Transit Debt is about $3\frac{7}{10}$ per cent:

\$451,000 00 at 3 per cent	\$13,530 00
10,501,850 00 at $3\frac{1}{2}$ "	367,564 75
10,339,850 00 at 4 "	413,594 00
<u>\$21,292,700 00</u>	<u>\$794,688 75</u>

WATER DEBT.

The average annual rate of interest on the Water Debt is about $3\frac{7}{10}$ per cent:

\$818,400 00 at $3\frac{1}{2}$ per cent	\$28,644 00
2,381,050 00 at 4 "	95,242 00
<u>\$3,199,450 00</u>	<u>\$123,886 00</u>

COUNTY DEBT.

The average annual rate of interest on the County Debt is about $3\frac{3}{4}$ per cent:

\$391,000 00 at 3 per cent	\$11,730 00
2,224,666 67 at $3\frac{1}{2}$ "	77,863 33
1,221,000 00 at 4 "	48,840 00
<u>*\$3,836,666 67</u>	<u>\$138,433 33</u>

TOTAL DEBT.

The average annual rate of interest on the Total Debt is about $3\frac{7}{10}$ per cent.

* Includes \$524,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.	Total for Years.
	Mo.	When Due.				
Feb. 1, 1894.	4	April and Oct.	<i>Brought forward.</i>	\$1,550,000 00	Oct., 1914.	\$4,122,600 00
"	4	"	Grammar Schoolhouse, Stoughton District, Site.	15,000 00	"	"
"	4	"	"	90,000 00	"	"
"	4	"	Primary Schoolhouse, Morton street.	9,000 00	"	"
"	4	"	"	8,000 00	"	"
"	4	"	North of Broadway.	3,000 00	"	"
July 12,	4	"	Oak Square, etc.	10,000 00	"	"
"	4	"	Street Improvements, Wards 1 and 2.	20,000 00	"	"
"	4	"	"	3, 4 and 5.	"	"
"	4	"	"	7 and 8.	"	"
"	4	"	"	9 and 10.	"	"
"	4	"	"	17 and 18.	"	"
"	4	"	"	15,000 00	"	"
"	4	"	"	19 and 22.	"	"
"	4	"	Ward 20.	10,000 00	"	"
"	4	"	"	21.	"	"
"	4	"	Wards 23 and 25.	30,000 00	"	"
"	4	"	Ward 24.	28,000 00	"	"
"	4	"	Charter street.	4,800 00	"	"
"	4	"	Dartmouth street, Boylston street to Commonwealth avenue.	6,200 00	"	"
"	4	"	Fay street, Asphalt.	2,500 00	"	"
"	4	"	Henchman street.	3,000 00	"	"
"	4	"	Oak street, Harrison avenue to Washington street.	6,000 00	"	"
"	4	"	Second street, I street to L street.	8,000 00	"	"
"	4	"	Utica street, Kneeland street to Beach street.	4,000 00	"	"
"	4	"	Boylston Street Bridge.	1,300 00	"	"
"	4	"	Chelsea Street Bridge, Rebuilding.	30,000 00	"	"
"	4	"	Gold Street Bridge.	15,000 00	"	"
"	4	"	Street Laying-Out Department.	10,000 00	"	"
"	4	"	Old West Church.	55,000 00	"	"
"	4	"	Engine House No. 27, Remodelling.	5,000 00	"	"
"	4	"	Drainage, Faneuil Hall and Quincy Market Houses.	10,000 00	"	"
"	4	"	New Buildings, City Hospital.	65,000 00	"	"
"	4	"	Mechanic Arts High School, Furnishing.	25,000 00	"	"
"	4	"	Primary Schoolhouse, Field's Corner, Site and Building.	50,000 00	"	"

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234 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Nov. 4, 1896.	4	May and Nov.	<i>Brought forward.</i>	\$2,843,800 00	Nov., 1916.	\$3,117,550 00
"	4	"	D Street Outlet and Relief Sewer, South Boston.	23,000 00	"	
"	4	"	Forest Avenue Section, Temporary Sewer Outlet.	6,000 00	"	
"	4	"	Pumping Station Improvements.	10,000 00	"	
"	4	"	Shamrock Street Outlet.	8,000 00	"	
"	4	"	Storm Sewer, Cornwall and Washington streets, Ward 22.	3,500 00	"	
"	4	"	Wardroom, Ward 20, New Building.	6,500 00	"	
"	4	"	Sub-police Station, Division 11, New Building.	8,500 00	"	
"	4	"	Playground, Fellows street.	2,000 00	"	
"	4	"	First street.	5,000 00	"	
"	4	"	Grading, Richardson Park.	1,000 00	"	
"	4	"	Adams street, Ward 24, Reconstruction.	7,500 00	"	
"	4	"	Carleton street, Ward 10, Reconstruction.	8,000 00	"	
"	4	"	Centre street, Roxbury, Reconstruction.	5,000 00	"	
"	4	"	Sydney street, Ward 20, Reconstruction.	7,500 00	"	
"	4	"	Tremont street, Lenox street to Roxbury Crossing, Paving.	25,000 00	"	
"	4	"	Chambers street.	2,000 00	"	
"	4	"	Essex and Lincoln streets.	16,000 00	"	
"	4	"	Harrison avenue.	26,000 00	"	
Jan. 1, 1897.	3½	Jan. and July.	Laying Out and Construction of Highways.	\$150,000 00	Jan., 1917.	3,014,100 00
Oct. 24, 1897.	3½	"	Centre street, Dorchester, Reconstruction.	349,000 00	"	
Nov. 4, 1897.	4	"	Abbotsford street, Ward 21, Widening and Construction.	8,000 00	"	
"	4	"	Weld street, Ward 23, Widening and Construction.	6,000 00	"	
"	4	"	Pontine street, Ward 17, Extension to Clifton street.	8,000 00	"	
"	4	"	School Buildings, Improvements in.	300,000 00	"	
June 30, 1897.	4	"	Commonwealth avenue.	50,000 00	"	
Jan. 1, 1897.	3½	"	New Ferry Landing.	5,000 00	"	
June 7, 1896.	4	"	Salt Water Fire Service.	5,500 00	"	
Nov. 4, 1896.	4	"	Adelaide street, Ward 22, Reconstruction.	4,000 00	"	
"	4	"	Playground, Freeport street and Neponset avenue.	4,000 00	"	
"	4	April and Oct.	Salt Water Fire Service.	1,000 00	April,	
"	4	"	Playground, Billings Field, West Roxbury.	2,000 00	"	
"	4	Jan. and July.		13,000 00	July,	

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 237

[illegible]

238 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Feb. 27, 1899.....	3½	April and Oct.	<i>Brought forward</i>	\$678,800 00	.....	\$15,085,430 00
" ".....	3½	Jan. and July	Deer Island, Hospital for Contagious Diseases.....	15,000 00	April, 1919.	
Chap. 443, Acts of 1899.	3½	"	Wardroom and Gymnasium, Ward 8.....	30,000 00	"	
	3½	"	Rutherford avenue, Widening.....	200,000 00	July,	
			Laying Out and Construction of Highways:			
			Brighton.....	\$5,000 00		
			Dorchester.....	250,000 00		
			East Boston.....	300,000 00		
			Roxbury and West Roxbury.....	175,000 00		
Chap. 435, Acts of 1895.....	3½	"	New Ferry Landing.....	730,000 00	"	
Chap. 280, Acts of 1899.....	3½	"	Malden Bridge.....	1,331,200 00	"	
March 31, 1899.....	3½	"	Chelsea Bridge, Widening Opening, North Draw.....	100,000 00	"	
June 19,.....	3½	"	New Buildings, City Hospital.....	30,000 00	"	
Jan. 4, Feb. 10 and Dec. 31, 1887.....	4	"	Public Park Construction.....	14,500 00	"	
Sept. 14, 1889.....	3½	"	Improved Sewerage.....	3,500 00	"	
July 12, 1899.....	3½	April and Oct.	Almshouse, Long Island, New Power House and Equipment.....	500,000 00	Oct.,	
June 27,.....	3	"	Faneuil Hall Building, Reconstruction.....	10,000 00	"	
Oct. 12,.....	3	June and Dec.	Barn, Long Island.....	8,000 00	Dec.,	
" ".....	3½	"	Hospital, Long Island.....	1,500 00	"	
" ".....	3½	"	Playground, Billings Field, West Roxbury.....	2,487 84	"	
" ".....	3½	"	Fire Department, Building and Site, South Boston.....	6,643 76	"	
" ".....	3½	"	Gold Street Bridge.....	27,060 98	"	
" ".....	3½	"	Centre street, Ward 24.....	600 86	"	
" ".....	3½	"	Streets, Laying Out, Widening and Extending.....	216 66	"	
Jan. 4, Feb. 10 and Dec. 31, 1887.....	4	Jan. and July	Public Park Construction.....	1,896 99	"	
Feb. 11, 1890.....	3½	"	Public Park Lands.....	3,092 91	Jan., 1920.	
Jan. 4, Feb. 10 and Dec. 31, 1887.....	4	April and Oct.	Public Park Construction.....	\$439,500 00	Jan.,	2,695,300 00
July 31, 1900.....	3	Jan. and July	Engine House, Warren avenue, Completion of.....	600,000 00	Jan.,	
	3	"	Playground, Construction.....	16,400 00	July,	
				44,100 00	Oct.,	
				\$27,000 00	Jan., 1921.	1,100,000 00
				25,000 00	"	

238 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Feb. 27, 1899.....	3½	April and Oct.	<i>Brought forward.</i>	\$679,600 00	.....	\$15,085,430 00
" " ".....	3½	"	Deer Island, Hospital for Contagious Diseases.....	15,000 00	April, 1919.	
" " ".....	3½	Jan. and July	Wardroom and Gymnasium, Ward 8.....	30,000 00	"	
Chap. 443, Acts of 1899.	3½	"	Rutherford avenue, Widening.....	200,000 00	July.	
			Laying Out and Construction of Highways:			
			Brighton.....	\$5,000 00		
			Dorchester.....	250,000 00		
			East Boston.....	300,000 00		
			Roxbury and West Roxbury.....	175,000 00		
			New Ferry Landing.....	730,000 00	"	
Chap. 435, Acts of 1895...	3½	"	Malden Bridge.....	1,331,200 00	"	
Chap. 280, Acts of 1899...	3½	"	Chelsea Bridge, Widening Opening, North Draw.....	100,000 00	"	
March 31, 1899.....	3½	"	New Buildings, City Hospital.....	30,000 00	"	
June 19, ".....	3½	"		14,500 00	"	
Jan. 4, Feb. 10 and Dec. 31, 1887.....	4	"	Public Park Construction.....	3,500 00	"	
Sept. 14, 1889.....	3½	"	Improved Sewerage.....	500,000 00	"	
July 12, 1899.....	3½	April and Oct.	Almshouse, Long Island, New Power House and Equipment.....	10,000 00	Oct.,	
Oct. 27, ".....	3	"	Faneuil Hall Building, Reconstruction.....	8,000 00	"	
Oct. 30, ".....	3½	June and Dec.	Barn, Long Island.....	1,500 00	Dec.,	
" " ".....	3½	"	Hospital, Long Island.....	2,487 84	"	
" " ".....	3½	"	Playground, Billings Field, West Roxbury.....	6,643 76	"	
" " ".....	3½	"	Fire Department, Building and Site, South Boston.....	27,060 98	"	
" " ".....	3½	"	Gold Street Bridge.....	600 88	"	
" " ".....	3½	"	Centre street, Ward 24.....	216 66	"	
" " ".....	3½	"	Streets, Laying Out, Widening and Extending.....	1,896 99	"	
Jan. 4, Feb. 10 and Dec. 31, 1887.....	4	"		3,092 91	"	
Feb. 11, 1890.....	3½	Jan. and July	Public Park Construction.....	\$439,500 00	Jan., 1920.	2,695,300 00
Jan. 4, Feb. 10 and Dec. 31, 1887.....	4	"	Public Park Lands.....	600,000 00	"	
" " ".....	3½	"	Public Park Construction.....	16,400 00	July,	
July 31, 1900.....	3	April and Oct.		44,100 00	Oct.,	1,100,000 00
	3	"	Engine House, Warren avenue, Completion of.....	\$27,000 00	Jan., 1921.	
	3	"	Playground, Construction.....	25,000 00	"	

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 239

[illegible]

\$200,000 of this amount transferred to Street Department, Sewer Division, under authority of chapter 450, Acts of 1899.

240 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
July 3, 1901.....	3 1/2	Jan. and July.....	<i>Brought forward</i>	\$2,175,600 00	July, 1921.	\$18,890,730 00
" " ".....	3 1/2	" " ".....	Beacon street, Building Line.....	45,000 00	" " ".....	
" " ".....	3 1/2	" " ".....	Public Parks.....	21,000 00	" " ".....	
Chap. 280, Acts of 1899, May 18, 1900.....	3 1/2	" " ".....	Completion of Morgue, etc., North Grove street.....	20,000 00	" " ".....	
July 26, 1901.....	4	" " ".....	Malden Bridge.....	50,000 00	" " ".....	
Oct. 26, 1901.....	3	" " ".....	Street Improvements.....	500,000 00	" " ".....	
July 3, " ".....	3	April and Oct.....	Columbus avenue, Asphalting.....	150,000 00	Oct., " ".....	
" " ".....	3	" " ".....	Completion of Morgue, etc., North Grove street.....	10,000 00	" " ".....	
" " ".....	3	" " ".....	Municipal Building, Upham's Corner.....	10,000 00	" " ".....	
" " ".....	3	" " ".....	Women's Prison, Jail.....	50,000 00	" " ".....	
" " ".....	3	" " ".....	Parental School, Land and Buildings.....	50,000 00	" " ".....	
Nov. 1, " ".....	3	" " ".....	Swindway, Purchase of Land and Construction of.....	50,000 00	" " ".....	
Jan. 5, " ".....	3	" " ".....	Billings Field, Construction.....	10,000 00	" " ".....	
Oct. 11, " ".....	3	" " ".....	New House of Correction.....	10,000 00	" " ".....	
Dec. 13, " ".....	3	" " ".....	Garbage Plant, Spectacle Island.....	40,000 00	" " ".....	
" " ".....	3	" " ".....	Ground for Target Practice, etc.....	25,000 00	" " ".....	
Oct. 29, 1906.....	3 1/2	Jan. and July.....	Street Improvements.....	\$250,000 00	Jan., 1922.	3,211,600 00
Feb. 23, 1907.....	3	" " ".....	Massachusetts Historical Society Building.....	150,000 00	" " ".....	
Chap. 280, Acts of 1899, July 3, 1901.....	3	" " ".....	Malden Bridge Hospital, New Wing.....	10,000 00	" " ".....	
May 3, " ".....	3	" " ".....	Long Island Hospital, New Wing.....	10,000 00	" " ".....	
Oct. 26, " ".....	3	" " ".....	Courthouse, Roxbury District, Completion of.....	25,000 00	" " ".....	
Nov. 14, " ".....	3	" " ".....	Gymnasium, First Street Playground.....	20,000 00	" " ".....	
" " ".....	3	" " ".....	Mount Hope Cemetery, Administration Building.....	9,550 00	" " ".....	
July 30, 1891.....	3	" " ".....	Municipal Building, Upham's Corner.....	35,000 00	" " ".....	
May 20, 1891.....	4	April and Oct.....	Public Parks.....	200,000 00	April, " ".....	
Jan. 8, 1901.....	3 1/2	June and Dec.....	Surgical Out-Patient Department Building, City Hospital.....	50,000 00	June, " ".....	
" " ".....	3 1/2	" " ".....	New Ward for Isolated Patients, City Hospital.....	70,000 00	" " ".....	
" " ".....	3 1/2	" " ".....	Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester.....	34,000 00	" " ".....	
" " ".....	3 1/2	" " ".....	Rutherford avenue, Widening.....	100,000 00	" " ".....	
" " ".....	3 1/2	" " ".....	New House of Correction.....	85,000 00	" " ".....	
July 3, " ".....	3 1/2	" " ".....	Construction of Highways already laid out.....	150,000 00	" " ".....	
" " ".....	3 1/2	" " ".....	" " ".....	300,000 00	" " ".....	

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 241

[illegible]

242 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Oct. 30, 1902.	3 1/2	April and Oct.	<i>Brought forward</i>	\$1,242,500 00	April, 1923.	\$25,094,280 00
"	3 1/2	"	Dorchester Park, Open-air Gymnasium.	2,000 00	"	"
"	3 1/2	"	Castle Island Sanitary.	2,000 00	"	"
"	3 1/2	"	Wood Island Park, Sanitary and Shelter.	18,000 00	"	"
"	3 1/2	"	Bath House, K street (Women's). Addition to.	2,000 00	"	"
"	3 1/2	"	Dewey Beach, Charlestown.	2,000 00	"	"
"	3 1/2	"	Mount Hope Cemetery, Grading and Filling.	2,500 00	"	"
"	3 1/2	"	Evergreen Cemetery and other Grounds, Improvements in.	10,000 00	"	"
"	3 1/2	"	Parents' School, Furnishing three New Buildings.	10,000 00	"	"
"	3 1/2	"	Curran Hall, Reconstruction.	10,000 00	"	"
"	3 1/2	"	Faulstich Hall Market, Sanitary Station and Installation of Electric Lights.	6,000 00	"	"
July 3, 1901.	3 1/2	"	Parsonage School, Electric Plant.	5,000 00	"	"
"	3 1/2	"	Hospital Department, Furnishing three New Buildings.	5,000 00	"	"
"	3 1/2	June and Dec.	Island and Buildings, Boston Insane Hospital.	141,300 00	June,	"
"	3 1/2	"	Strawbery, Purchase of Land and Construction of.	140,000 00	"	"
"	3 1/2	"	New House of Correction.	180,000 00	"	"
"	3 1/2	"	Hospital Department, Furnishing three New Buildings.	30,000 00	"	"
Oct. 18,	3 1/2	"	Bath House, North End.	50,000 00	"	"
"	3 1/2	"	Bath House, Cabot street.	50,000 00	"	"
30, 1902.	3 1/2	"	Gallon's Island, New Wharf and Coal Pocket.	10,000 00	"	"
"	3 1/2	"	Public Park, Construction.	100,000 00	"	"
"	3 1/2	"	Mortuary and Receiving Room, Long Island.	10,000 00	"	"
"	3 1/2	"	Tie-up for Cattle.	4,500 00	"	"
"	3 1/2	"	Ice House, Long Island.	2,000 00	"	"
"	3 1/2	"	Extension of Electric Plant, Long Island.	3,000 00	"	"
"	3 1/2	"	Coal Pocket and Strengthening Wharf, Long Island.	10,000 00	"	"
"	3 1/2	"	Wharf, Deer Island, Reconstruction of.	7,000 00	"	"
"	3 1/2	"	New Building in place of Old Town Hall, Dorchester.	35,000 00	"	"
"	3 1/2	"	Lanees' Armory, New Plumbing, etc.	10,000 00	"	"
"	3 1/2	"	Municipal Building, Upham's Corner, Completion of.	30,000 00	"	"
"	3 1/2	"	Thomas Park, Grading, etc.	5,000 00	"	"
"	3 1/2	"	Yard for Street Cleaning Division, West End.	5,000 00	"	"
"	3 1/2	"	Office of Street Cleaning Division, Charlestown.	3,000 00	"	"
"	3 1/2	"	Freeport street, Retaining Wall.	5,000 00	"	"

244 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.	Total for Years.
	Rate	When Due.				
May 17, 1893.	4	April and Oct.	<i>Brought forward.</i>	\$1,048,500 00	April, 1925.	\$30,776,580 00
June 27, "	4	"	Public Park, Wards 6 and 7.	50,000 00	Oct., "	
July 29, 1905.	3½	June and Dec.	Bennington street, Sewer Damages.	208,000 00	Dec., "	
"	3½	"	Strandway, Purchase of Land and Construction of.	18,500 00	"	
"	3½	"	Copley square, Buildings on and near.	13,000 00	"	
"	3½	"	Eustis Street Burying Ground, Fence.	1,500 00	"	
"	3½	"	Bath House, Cabot street.	1,000 00	"	
"	3½	"	Cottage Street Bridge.	5,000 00	"	
"	3½	"	Dover Street Bridge, Widening Draw Opening.	7,000 00	"	
"	3½	"	Coal Pocket, Ferry Division.	9,000 00	"	
"	3½	"	Equipping Ferryboats.	25,000 00	"	
"	3½	"	Freestport street, Retaining Wall.	12,000 00	"	
"	3½	"	Street Improvements.	7,500 00	"	
"	3½	"	Chelsea Bridge, South Draw, Reconstruction of.	220,000 00	"	
Nov. 27, "	3½	"	Abolition Grade Crossing, Dorchester avenue.	500 00	"	
Oct. 30, 1902.	3½	Jan. and July	Commonwealth Park, Sanitary, Open-air Gymnasium and Grading.	757,000 00	"	2,383,500 00
July 29, 1905.	3½	"	Chelsea Bridge, South Draw, Reconstruction of.	\$10,000 00	Jan., 1926.	
June 27, "	3½	June and Dec.	Franklin Union, Site.	14,500 00	June, "	
July 22, "	3½	"	Emergency Hospital, East Boston.	100,000 00	"	
July 22, "	3½	"	Hospital for Consumptives.	6,000 00	"	
May 17, 1893.	4	Jan. and July	Public Park, Wards 6 and 7.	160,000 00	July, "	
Chap. 408, Acts of 1895.	4	"	Schoolhouses.	11,300 00	"	
July 22, 1905.	3½	April and Oct.	Emergency Hospital, East Boston.	500,000 00	"	
Oct. 30, 1902.	3½	June and Dec.	Temple street, Ward 23, Bridge and Tunnel under Railroad Tracks.	24,000 00	Oct., "	
"	"	"	Temple street, Ward 23, Bridge and Tunnel under Railroad Tracks.	4,350 00	Dec., "	820,150 00
Jan. 22, 1907.	3½	Jan. and July	Copley square, Buildings on and near.	\$27,650 00	Jan., 1927.	
"	3½	"	Abolition Grade Crossing, Dorchester avenue.	347,000 00	"	
"	3½	"	Bowdoin street, Grade Damages.	80,000 00	"	
"	3½	"	Strandway, Purchase of Land and Construction of.	61,000 00	"	
"	3½	"		3,500 00	"	

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 245

34	Chap. 453, Acts of 1896.	"	"	Dorchester street.....	2,000 00	"	"
34	Mar. 25, 1907	"	"	Public Parks.....	500,000 00	"	"
34	Jan. 4,	"	"	Dorchester street.....	4,100 00	"	"
4	Feb. 9,	"	"	Emergency Hospital, East Boston.....	28,000 00	"	April,
4	Chap. 408, Acts of 1895.	"	"	Bath House, McKennie Beach.....	6,000 00	"	"
4	Feb. 25, 1907	"	"	Schoolhouses.....	150,000 00	"	July,
4	July 17,	"	"	Ward Building for Meneses.....	75,000 00	"	"
4	"	"	"	Brandon street and Belgrade avenue.....	7,200 00	"	"
4	"	"	"	Old Provincial State House.....	10,000 00	"	"
4	"	"	"	Meridian Street Bridge.....	7,500 00	"	"
4	"	"	"	Bath House, Tenean Beach.....	6,000 00	"	"
4	"	"	"	Engine 7 House, Addition.....	2,000 00	"	"
4	"	"	"	6 House, Addition.....	6,000 00	"	"
4	"	"	"	29-Ladder 11 House.....	4,000 00	"	"
4	"	"	"	Ladder 1 House, Rebuilding.....	8,000 00	"	"
4	"	"	"	New Fireboat.....	75,000 00	"	"
4	"	"	"	Landing for Fireboat and Quarters for Men.....	10,000 00	"	"
4	"	"	"	House and Apparatus, Parker Hill.....	15,000 00	"	"
4	"	"	"	House, Land and Apparatus, Forest Hills.....	30,000 00	"	"
4	"	"	"	First Street Playground, Lockers and Gymnastic Apparatus.....	15,000 00	"	"
4	"	"	"	Charlestown Playground, Gymnastic Apparatus.....	4,500 00	"	"
4	"	"	"	Franklin Field, Locker Building.....	3,000 00	"	"
4	"	"	"	Charlesbank, Addition to Building and Shower Baths.....	25,000 00	"	"
4	"	"	"	Savin Hill Playground, Grading and Improving.....	5,000 00	"	"
4	"	"	"	Marcella Street Playground, Gymnastic Apparatus and Shower Baths.....	6,000 00	"	"
4	"	"	"	Cottage St. Playground, Gymnastic Apparatus, Lockers, etc.....	4,500 00	"	"
4	"	"	"	Highways, Making of.....	5,000 00	"	"
4	"	"	"	Hospital for Consumptives.....	250,000 00	"	"
4	"	"	"	Mt. Washington Avenue Bridge.....	140,000 00	"	"
4	"	"	"	Savin Hill Park.....	60,000 00	"	"
4	"	"	"	Public Parks.....	35,000 00	"	"
4	April and Oct.....	"	"		50,000 00	"	Oct.,
34	Chap. 453, Acts of 1896.	"	"	Laying Out and Construction of Highways.....	\$750,000 00	"	Jan., 1928.
34	Chap. 319, Acts of 1897.	"	"			"	"
34	Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897.	"	"	Schoolhouses.....	500,000 00	"	"
34	Chap. 426, Acts of 1897.	"	"	Sewerage Works.....	500,000 00	"	"
34	Chap. 453, Acts of 1896.	"	"	Public Parks.....	450,000 00	"	"
34	Chap. 313, Acts of 1898.	"	"		50,000 00	"	April,
				Carried forward.....	\$2,250,000 00		
							\$26,047,180 00

2,066,950 00

246 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Dec. 28, 1907.....	4	April and Oct.	<i>Brought forward.</i>	\$2,250,000 00	.....	\$36,047,180 00
" " " " " " " "	4	June and Dec.	Consumers' Hospital Department, Buildings and Equip- ment.	17,000 00	April, 1928.	
Chap. 450, Acts of 1907.....	4	"	Wharf, Long Island.	16,500 00	"	
May 25, 1908.....	4	"	Land and Buildings for Schools.	1,000,000 00	"	
" " " " " " " "	4	"	Bath House, North End, Additional.	20,000 00	"	
" " " " " " " "	4	"	School Building, Parental School.	50,000 00	"	
" " " " " " " "	4	"	Hospital for Consumptives, Additional.	25,000 00	"	
" " " " " " " "	4	"	Chelsea Bridge.	75,000 00	"	
" " " " " " " "	4	"	Huntington Avenue Bridge.	55,000 00	"	
" " " " " " " "	4	"	Massachusetts Avenue Bridge.	40,000 00	"	
" " " " " " " "	4	"	Congress Street Bridge.	35,000 00	"	
" " " " " " " "	4	"	New Fireboat, Additional.	20,000 00	"	
" " " " " " " "	4	"	Emergency Hospital, East Boston, Equipment.	13,000 00	"	
" " " " " " " "	4	"	Washington street, West Roxbury.	25,000 00	"	
" " " " " " " "	4	"	City Building, Adams and Arcadia streets, Addition.	6,500 00	"	
Chap. 426, Acts of 1897.....	3 3/4	Jan. and July.	Sewerage Works.	500,000 00	July,	
Chap. 346, Acts of 1897.....	3 3/4	"	Laying Out and Construction of Highways, Charlestown, street.	5,000 00	"	
July 13, 1898.....	3 3/4	April and Oct.	Chapel, Mount Hope Cemetery.	25,000 00	Oct.,	
Chap. 408, Acts of 1895 and Chap. 442, Acts of 1897.....	3 3/4	"	Schoolhouses.	650,000 00	"	
Chap. 313, Acts of 1898.....	3 3/4	"	Public Parks.	450,000 00	"	
Chap. 319, Acts of 1897.....	3 3/4	"	Laying Out and Construction of Highways.	6,000 00	"	
Chap. 319, Acts of 1897.....	3 3/4	Jan. and July.	Laying Out and Construction of Highways.	\$650 00	Jan., 1928.	
Chap. 319, Acts of 1897.....	3 3/4	April and Oct.	Playgrounds.	44,800 00	April,	
Chap. 412, Acts of 1898.....	3 3/4	"	Highways, Making of.	151,000 00	"	
July 29, 1908.....	3 3/4	"	Land and Buildings for Schools.	250,000 00	"	
Chap. 450, Acts of 1907.....	3 3/4	"		1,000,000 00	"	
Chap. 426, Acts of 1897 and Chap. 450, Acts of 1899.....	3 3/4	Jan. and July.	Sewerage Works.	1,000,000 00	July,	
Chap. 412, Acts of 1898.....	3 3/4	"	Playgrounds.	49,000 00	"	
						5,284,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 249

June 16, 1891.	34	Jan. and July	Public Parks	5,000 00	July,	
Oct. 22, 1901.	34	April and Oct.	Playground, Ward 2	5,000 00	Oct.,	
Chap. 478, Acts of 1900.	34		Laying Out and Construction of Highways	5,001 00		
Chap. 346, Acts of 1897.	34		Laying Out and Construction of Highways, Charlestown street,	30,000 00		
Oct. 22, 1901.	34		Playground, Ward 2	20,000 00		
Chap. 323, Acts of 1891.	34	Jan. and July	Highways, Making of	483,000 00	Dec.,	
Oct. 30, 1902.	34		Land and Buildings for Schools	326,000 00		
Dec. 30,	34			176,000 00		4,860,301 00
Chap. 346, Acts of 1897.	34		Laying Out and Construction of Highways, Charlestown street,	\$5,000 00	Jan., 1933.	
Dec. 18, 1901.	34		Parks, Brighton	26,000 00		
Chap. 323, Acts of 1891.	34	June and Dec.	Highways, Making of	500,000 00	June,	
Chap. 426, Acts of 1897.	34		Sewerage Works	1,000,000 00		1,530,000 00
Chap. 370, Acts of 1903.	34	Jan. and July	Dorchester street	\$375,000 00	Jan., 1934.	
Chap. 370, Acts of 1903.	34		Hyde Park avenue	225,000 00		
Chap. 370, Acts of 1903.	34		Brandon street and Belgrade avenue	100,000 00		
Chap. 383, Acts of 1903.	34		Separate Systems of Drainage	400,000 00		
Chap. 465, Acts of 1903.	34		Charles River Basin	300,000 00		
Chap. 323, Acts of 1891,	34					
and Chap. 394, Acts	34		Public Parks	170,000 00		
of 1897.	34		Highways, Making of	170,000 00		
Chap. 323, Acts of 1891.	34		Broadway Bridge, Rebuilding	60,000 00		
Chap. 452, Acts of 1900.	34					
Chap. 199, Acts of 1901,	34					
and Order City Coun-	34					
cil Mar. 12, 1904.	34	June and Dec.	Highways, Making of	600,000 00	June,	
Chap. 466, Acts of 1899.	34		Atlantic Avenue Extension	100,000 00		
Chap. 383, Acts of 1903,	34					
and Order City Coun-	34		Separate Systems of Drainage	200,000 00		
cil July 11, 1903.	4	April and Oct.	Charlestown Bridge	10,000 00	Oct.,	
July 2, 1894.	4		Rapid Transit	50,000 00		
Chap. 548, Acts of 1894.	34		Chestnut Hill Park	38,800 00		
Oct. 26, 1904.	34		Strandway, Purchase of Land and Construction of	63,700 00		2,860,000 00
	34					
Dec. 30, 1902.	34	Jan. and July	Playground, Wards 7 and 9	\$100,000 00	Jan., 1935.	
Chap. 383, Acts of 1903,	34					
and Order City Coun-	34		Separate Systems of Drainage	600,000 00		
cil July 11, 1903.	34		Playground, Ward 22	30,000 00		
Jan. 4, 1902.	34					
			Carried forward	\$730,000 00		\$60,483,481 00

250 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Chap. 381, Acts of 1903, and Order City Council May 25, 1903.....	3½	Jan. and July.....	<i>Brought forward</i>	\$780,000 00	.....	\$80,493,481 00
Chap. 452, Acts of 1900.....	3½	Jan. and July.....	Northern avenue and Sleeper street.	10,000 00	Jan., 1935.	
Chap. 548, Acts of 1894.....	4	April and Oct.....	Broadway Bridge, Rebuilding.	1,500 00	"	
Chap. 408, Acts of 1895.....	4	Jan. and July.....	Rapid Transit.	1,000,000 00	April,	
May 11, 1895.....	4	"	Schoolhouses.....	500,000 00	July,	
Chap. 426, Acts of 1897, and Amendments.....	3½	"	Blue Hill and Other Avenues.....	1,000,000 00	"	
Chap. 323, Acts of 1891, and Order City Council June 27, 1905.....	3½	"	Sewerage Works.....	800,000 00	"	
Chap. 323, Acts of 1891, and Order City Council June 27, 1905.....	3½	"	Public Parks.....	19,000 00	"	
Chap. 548, Acts of 1894.....	3½	April and Oct.....	Public Parks.....	9,500 00	Oct.,	
Chap. 323, Acts of 1891, and Order City Council June 27, 1905.....	3½	"	Charlestown Bridge.....	10,000 00	"	
Chap. 426, Acts of 1897, and Amendments.....	3½	June and Dec.....	Public Parks.....	5,000 00	Dec.,	
Chap. 323, Acts of 1891, and Amendments.....	3½	"	Sewerage Works.....	200,000 00	"	
Chap. 199, Acts of 1901.....	3½	"	Highways, Making of.....	283,000 00	"	
Sept. 30, 1905.....	3½	"	Separate Systems of Drainage.....	250,000 00	"	
Chap. 466, Acts of 1899.....	3½	Jan. and July.....	Atlantic Avenue Extension.....	\$20,000 00	Jan., 1936.	5,418,000 00
Chap. 452, Acts of 1900.....	3½	"	Broadway Bridge, Rebuilding.	1,500 00	"	
Chap. 323, Acts of 1891, and Order City Council June 27, 1905.....	3½	"	Public Parks.....	33,000 00	"	
Chap. 548, Acts of 1894.....	3½	April and Oct.....	Rapid Transit.....	250,000 00	"	
Dec. 30, 1902.....	3½	June and Dec.....	Playground, Wards 7 and 9.....	500,000 00	April,	
				170,000 00	June,	

Chap. 548, Acts of 1894.	4	Jan. and July	Charlestown Bridge.	30,000 00	July,	
May 11, 1895.	4	"	Blue Hill and Other Avenues.	1,000,000 00	"	
Chap. 381, Acts of 1903.	4	"	Northern avenue and Sleeper street.	100,000 00	"	
May 31, 1908.	4	"	Highways, Making of.	500,000 00	"	
Mar. 3, 1908.	4	"	Separate Systems of Drainage.	600,000 00	"	
Chap. 426, Acts of 1897,	4	"	Sewerage Works.	749,000 00	"	
and Amendments.	4	"	Charlestown Bridge.	100,000 00	Oct.,	
Chap. 548, Acts of 1894.	34	April and Oct.	Rapid Transit.	1,500,000 00	"	5,553,500 00
Chap. 548, Acts of 1894.	34	"				
Chap. 391, Acts of 1904.	34	Jan. and July	Brookline Street Bridge.	\$48,000 00	Jan.,	1937.
May 20, 1904.	34	"	Land and Buildings for Schools.	50,000 00	"	
Jan. 4, 1887.	34	"	Public Park Construction.	500,000 00	"	
Feb. 10, 1887.	34	"	Blue Hill and Other Avenues.	60,000 00	"	
May 11, 1895.	34	"	Land and Buildings for Schools.	351,400 00	April,	
" 20, 1904.	4	April and Oct.			"	
Chap. 426, Acts of 1897,	4	"	Sewerage Works.	200,850 00	"	
and Amendments.	4	"	Land and Buildings for Schools.	535,600 00	July,	
May 20, 1904.	4	Jan. and July			"	
Chap. 426, Acts of 1897,	4	"	Sewerage Works.	495,000 00	"	
and Amendments.	4	"	Separate Systems of Drainage.	500,000 00	"	
Mar. 8, 1907.	4	"	Northern avenue and Sleeper street.	300,000 00	"	
Chap. 381, Acts of 1903.	4	"	Rapid Transit.	865,000 00	"	
Chap. 548, Acts of 1894.	34	"	" East Boston Tunnel.	135,000 00	"	
Chap. 548, Acts of 1894.	34	"	Charlestown Bridge.	500,000 00	"	
July 13, 1896.	34	"	Stony Brook Improvement.	84,000 00	"	
Chap. 426, Acts of 1897,	34	"			"	
and Amendments.	4	"	Sewerage Works.	4,350 00	Oct.,	
Chap. 391, Acts of 1904.	4	April and Oct.	Brookline Street Bridge.	9,000 00	Dec.,	4,638,000 00
Chap. 391, Acts of 1904.	4	June and Dec.			"	
Chap. 548, Acts of 1894.	34	Jan. and July	Charlestown Bridge.	\$300,000 00	Jan.,	1938.
July 13, 1906.	34	"	Stony Brook Improvement.	100,000 00	"	
Chap. 548, Acts of 1894.	34	"	Rapid Transit, East Boston Tunnel.	200,000 00	"	
Chap. 500, Acts of 1897.	34	April and Oct.		200,000 00	"	
May 25, 1908.	4	June and Dec.	Separate Systems of Drainage.	668,000 00	April,	
Chap. 426, Acts of 1897,	4	"			June,	
and Amendments.	4	"	Sewerage Works.	300,000 00	"	
Chap. 381, Acts of 1903.	4	"	Northern avenue and Sleeper street.	100,000 00	"	
Chap. 236, Acts of 1898.	34	Jan. and July	Blue Hill and Other Avenues.	200,000 00	July,	
			Carried forward.	\$2,055,000 00		\$76,102,981 00

252 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Chap. 466, Acts of 1899.	4	April and Oct.	<i>Brought forward</i>	\$2,055,000 00		\$76,102,981 00
Chap. 467, Acts of 1898.	3½	"	Atlantic Avenue Extension.	8,900 00	Oct., 1938.	
		"	Cambridge Bridge.	50,000 00	"	
Chap. 381, Acts of 1903.	3½	"	Northern avenue and Sleeper street.	\$50,000 00	April, 1939.	
Jan. 12, 1909.	3½	"	Hyde Park avenue, from Ashland street to Hyde Park line.	69,000 00	"	2,113,900 00
Mar. 11, 1909.	3½	"	Separate Systems of Drainage.	664,000 00	"	
Chap. 426, Acts of 1897,	3½	"	Sewerage Works.	300,000 00	"	
and Amendments.	3½	"	Charlestown Bridge.	200,000 00	"	
Chap. 445, Acts of 1904.	3½	Jan. and July.	Cambridge Bridge.	100,000 00	July,	
Chap. 447, Acts of 1898.	3½	"	Stony Brook Improvement.	350,000 00	"	
Chap. 397, Acts of 1899.	3½	"			"	
Chap. 548, Acts of 1894.	3½	"	Charlestown Bridge.	\$200,000 00	Jan., 1940.	
Chap. 467, Acts of 1898.	3½	"	Cambridge Bridge.	200,000 00	"	1,733,000 00
Chap. 548, Acts of 1894.	3½	"	Charlestown Bridge.	200,000 00	July,	
and Chap. 500, Acts of 1897.	3½	"	Rapid Transit.	50,000 00	"	650,000 00
Chap. 548, Acts of 1894,						
and Chap. 500, Acts of 1897.	3	April and Oct.	Rapid Transit, East Borton Tunnel.	\$250,000 00	Oct., 1941.	250,000 00
Chap. 548, Acts of 1894,						
and Chap. 500, Acts of 1897.	3	Jan. and July.	Rapid Transit, East Borton Tunnel.	\$200,000 00	Jan., 1942.	
Chap. 548, Acts of 1894.	3	"	Charlestown Bridge.	5,000 00	"	
Chap. 548, Acts of 1894,	3	"	Rapid Transit.	1,000 00	"	
and Chap. 500, Acts of 1897.	3½	June and Dec.	Rapid Transit, East Borton Tunnel.	500,000 00	June,	906,000 00
Chap. 467, Acts of 1899.	3½	"	Cambridge Bridge.	200,000 00	"	

Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897.....	3‡	Jan. and July	Rapid Transit, East Boston Tunnel.....	\$300,000 00	Jan., 1943.
Chap. 548, Acts of 1894, Chap. 500, Acts of 1897, Chap. 190, Acts of 1903, Chap. 467, Acts of 1898.	3‡	June and Dec.....	" " " " " "	1,300,000 00	June, " "
	3‡	" " " " " "	Cambridge Bridge.....	200,000 00	" " " "
Chap. 534, Acts of 1902. Chap. 534, Acts of 1902. Chap. 548, Acts of 1894, Chap. 500, Acts of 1897, Chap. 190, Acts of 1903, Chap. 466, Acts of 1903, Chap. 467, Acts of 1898. April 18, 1903.....	3‡ 3‡ 3‡ 3‡ 3‡ 3‡ 3‡ 3‡	Jan. and July	Boston Tunnel and Subway.....	\$50,000 00 950,000 00	Jan., 1944. June, " "
Chap. 426, Acts of 1897, Chap. 450, Acts of 1899, Order City Council Jan. 16, 1904.....	3‡ 3‡ 3‡ 3‡	Jan. and July	Rapid Transit, East Boston Tunnel.....	133,000 00	" " " "
Chap. 467, Acts of 1898.	3‡	" " " " " "	Charles River Basin.....	500,000 00	" " " "
Chap. 534, Acts of 1902. Chap. 534, Acts of 1902. May 24, 1905.....	3‡ 3‡ 3‡	Jan. and July	Cambridge Bridge.....	250,000 00 1,500,000 00	" " " "
Chap. 548, Acts of 1894, Chap. 500, Acts of 1897, Chap. 190, Acts of 1903, Chap. 187, Acts of 1905, Chap. 467, Acts of 1898.	3‡ 3‡ 3‡ 3‡ 3‡	" " " " " "	Land and Buildings for Schools.....	1,000,000 00	" " " "
Chap. 534, Acts of 1902. Chap. 534, Acts of 1902. May 24, 1905.....	3‡ 3‡ 3‡	Jan. and July	Sewerage Works.....	4,383,000 00	" " " "
Chap. 548, Acts of 1894, Chap. 500, Acts of 1897, Chap. 190, Acts of 1903, Chap. 187, Acts of 1905, Chap. 467, Acts of 1898.	3‡ 3‡ 3‡ 3‡ 3‡	Jan. and July	Cambridge Bridge.....	\$50,000 00 509,000 00	Jan., 1945. June, " "
Chap. 534, Acts of 1902. Chap. 534, Acts of 1902. May 24, 1905.....	3‡ 3‡ 3‡	April and Oct.....	Land and Buildings for Schools.....	54,000 00	April, " "
Chap. 548, Acts of 1894, Chap. 500, Acts of 1897, Chap. 190, Acts of 1903, Chap. 187, Acts of 1905, Chap. 467, Acts of 1898.	3‡ 3‡ 3‡ 3‡ 3‡	Jan. and July	Boston Tunnel and Subway.....	556,700 00	" " " "
Chap. 534, Acts of 1902. Chap. 534, Acts of 1902. May 24, 1905.....	3‡ 3‡ 3‡	Jan. and July	Land and Buildings for Schools.....	1,400,000 00 1,500,000 00	July, " "
Chap. 548, Acts of 1894, Chap. 500, Acts of 1897, Chap. 190, Acts of 1903, Chap. 187, Acts of 1905, Chap. 467, Acts of 1898.	3‡ 3‡ 3‡ 3‡ 3‡	" " " " " "	Rapid Transit, East Boston Tunnel.....	100,000 00	" " " "
Chap. 534, Acts of 1902. Chap. 534, Acts of 1902. May 24, 1905.....	3‡ 3‡ 3‡	" " " " " "	Cambridge Bridge.....	100,000 00	" " " "
Chap. 548, Acts of 1894, Chap. 500, Acts of 1897, Chap. 190, Acts of 1903, Chap. 187, Acts of 1905, Chap. 467, Acts of 1898.	3‡ 3‡ 3‡ 3‡ 3‡	April and Oct.....	Boston Tunnel and Subway.....	\$11,000 00 488,000 00	April, 1946. June, " "
Chap. 534, Acts of 1902. Chap. 534, Acts of 1902. May 24, 1905.....	3‡ 3‡ 3‡	June and Dec.....	" " " " " "	1,000,000 00	July, " "
Chap. 548, Acts of 1894, Chap. 500, Acts of 1897, Chap. 190, Acts of 1903, Chap. 187, Acts of 1905, Chap. 467, Acts of 1898.	3‡ 3‡ 3‡ 3‡ 3‡	Jan. and July	Cambridge Bridge.....	150,000 00	" " " "
Chap. 534, Acts of 1902. Chap. 534, Acts of 1902. May 24, 1905.....	3‡ 3‡ 3‡	" " " " " "	Rapid Transit, East Boston Tunnel.....	\$75,000 00	Jan., 1947.
Chap. 548, Acts of 1894, Chap. 500, Acts of 1897, Chap. 190, Acts of 1903, Chap. 187, Acts of 1905, Chap. 467, Acts of 1898.	3‡ 3‡ 3‡ 3‡ 3‡	" " " " " "	Carried forward.....	\$75,000 00	" " " "
					\$93,868,581 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.
SERIAL DEBT.

Dates of Orders of Loans.	Issued.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.
		Rate.	When Due.			
Chap. 467, Acts of 1898..	Jan. 1, 1910..	3½	Jan. and July....	Cambridge Bridge.....	\$6,000 00	\$3,000 annually, Jan. 1914-1915
July 26, 1907.....	" " "	3½	" " "	Playgrounds, Ward 13.....	21,250 00	\$1,250 annually, Jan. 1914-1930
" " "	" " "	3½	" " "	Playground, Ward 17.....	68,000 00	\$4,000 annually, Jan. 1914-1930
May 6, 1909.....	" " "	3½	" " "	Gymnasium, East Boston.....	60,000 00	\$5,000 annually, Jan. 1914-1925
" " "	" " "	3½	" " "	L Street Bath, Addition for Women.....	20,000 00	\$5,000 annually, Jan. 1914-1917
" " "	" " "	3½	" " "	New Fireboat.....	40,000 00	\$5,000 annually, Jan. 1914-1921
" " "	" " "	3½	" " "	Charlestown Playground, Sanitary.....	2,000 00	\$1,000 annually, Jan. 1914-1915
" " "	" " "	3½	" " "	Roslindale Playground, Sanitary.....	3,000 00	\$1,500 annually, Jan. 1914-1915
" " "	" " "	3½	" " "	Columbus Avenue Playground, Sanitary and Lockers.....	9,000 00	\$1,000 annually, Jan. 1914-1922
" " "	" " "	3½	" " "	New Library Building, Ward 22.....	17,000 00	\$1,000 annually, Jan. 1914-1930
" " "	" " "	3½	" " "	Footbridge, Dalton street to Boylston street.....	7,000 00	\$1,000 annually, Jan. 1914-1920
" " "	" " "	"	" " "	" Washington street to Hyde Park avenue.....	7,000 00	\$1,000 annually, Jan. 1914-1920
Chap. 446, Acts of 1909..	" " "	3½	" " "	(High School of Commerce and School Administration) Building.....	42,500 00	\$2,500 annually, Jan. 1914-1930
Dec. 13, 1909.....	" " "	3½	" " "	East Boston Courthouse and Police Station.....	17,500 00	\$2,500 annually, Jan. 1914-1920
Chap. 534, Acts of 1902..	" " "	3½	" " "	Boston Tunnel and Subway.....	222,000 00	\$6,000 annually, Jan. 1914-1930
Feb. 12, 1909.....	July 1, " " 4	"	" " "	Land and Buildings for Schools.....	450,000 00	\$25,000 annually, July, 1913-1930
Carried forward.....					\$992,250 00	

256 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.
SERIAL DEBT.

Dates of Orders of Loans.	Issued.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.
		Rate.	When Due.			
Mar. 29, 1910.....	July 1, 1910..	4	Jan. and July....	<i>Brought forward.</i>	\$992,250 00	\$25,000 annually, July, 1913-1930
May 6, 1909.....	"	4	"	Land and Buildings for Schools	450,000 00	\$5,000 annually, July, 1913-1930
"	"	4	"	Consumptives' Hospital, Domestic Building	90,000 00	\$15,000 annually, July, 1913-1930
"	"	4	"	Highways, Making of	270,000 00	\$15,000 annually, July, 1913-1930
"	"	4	"	"	270,000 00	\$15,000 annually, July, 1913-1930
Mar. 30, "	"	4	"	Sewerage Works.....	280,000 00	\$10,000 annually, July, 1913-1940
April 12, "	"	4	"	Separate Systems of Drainage.....	628,000 00	\$23,000 annually, July, 1913-1924
May 17, "	"	4	"	Bowdoin street, Grade Damages.....	43,000 00	\$22,000 annually, July, 1925-1940
"	"	4	"	East Boston Courthouse and Police Station.....	72,000 00	\$3,000 annually, July, 1913-1919
July 12, 1900.....	"	4	"	Broadway Bridge, Rebuilding.....	33,000 00	\$2,000 annually, July, 1913-1930
Oct. 30, 1902.....	"	4	"	Bathing Establishment, Ward 15, Additional	18,000 00	\$1,000 July, 1929 \$1,000 annually, July, 1913-1930
July 26, 1907.....	"	4	"	" " Completion of	21,000 00	\$2,000 annually, July, 1913-1915
"	"	4	"	Bath House and Gymnasium, Ward 15, Ninth street....	3,000 00	\$1,000 annually, July, 1916-1930
"	"	4	"			\$1,000 annually, July, 1913-1915

258 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.
SERIAL DEBT.

Dates of Orders of Loans.	Issued.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.
		Rate.	When Due.			
April 12, 1910.....	July 1, 1910..	4	Jan. and July.....	<i>Brought forward</i>	\$3,403,750 00	\$2,000 annually, July, 1913-1920
" "	" " ..	4	" " ..	Playgrounds, Improvements.....	23,500 00	\$1,000 annually, July, 1921-1927
May 24, "	" " ..	4	" " ..	Savin Hill Park, Loan and Planting.....	1,500 00	\$500 annually, July, 1913-1916
" 6, 1909.....	Jan. 2, 1911..	3½	" " ..	Neponset Playground, Filling and Grading.....	8,000 00	\$1,000 annually, July, 1913-1920
July 19, 1910.....	" " ..	3½	" " ..	New Quarters for Fireboat Crew.....	9,000 00	\$3,000 annually, Jan., 1914-1916
" 27, "	" " ..	3½	" " ..	Old Colony avenue.....	24,000 00	\$2,000 annually, Jan., 1914-1925
" "	" " ..	4	" " ..	Chelsea Bridge South (Temporary Bridge).....	64,000 00	\$8,000 annually, Jan., 1914-1921
" "	" " ..	4	" " ..	Meridian Street Bridge.....	107,000 00	\$9,000 annually, Jan., 1914-1916
Oct. 11, "	" " ..	4	" " ..	Hospital Department, Estate Massachusetts avenue and Northampton street.....	59,000 00	\$8,000 annually, Jan., 1917-1926
Nov. 16, "	" " ..	3½	" " ..	Fire Department, Repair Shop.....	80,000 00	\$4,000 annually, Jan., 1914-1918
Jan. 4, 1908.....	July 1, " ..	3½	" " ..	Hand Ball Court and Shower Baths, L Street Bath House,	1,000 00	\$3,000 annually, Jan., 1919-1931
Aug. 24, 1910.....	" " ..	3½	" " ..	Curtis Hall, Reconstruction of.....	56,000 00	\$5,000 annually, Jan., 1914-1929
Jan. 3, 1911.....	" " ..	3½	" " ..	Chelsea Bridge North (Temporary Bridge).....	8,000 00	\$4,000 annually, July, 1913
" "	" " ..	3½	" " ..	Fire Department, Repair Shop.....	18,000 00	\$2,000 annually, July, 1913-1926
" "	" " ..	3½	" " ..			\$2,000 annually, July, 1913-1916
" "	" " ..	3½	" " ..			\$2,000 annually, July, 1913-1921

260 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Concluded.*
SERIAL DEBT.

Dates of Orders of Loans.	Issued.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.
		Rate.	When Due.			
Dec. 30, 1911.....	Oct. 1, 1912..	4	April and Oct.	<i>Brought forward.</i>	\$6,476,750 00	\$1,000 annually, Oct., 1913-1932
Feb. 3, 1912.....	" " ..	4	" "	Municipal Building, South Boston.....	20,000 00	\$10,000 annually, Oct., 1913-1921
Mar. 27, "	" " ..	4	" "	Chelsea Bridge, North.....	95,000 00	\$5,000 Oct., 1922 \$3,000 annually, Oct., 1913-1922
April 10, "	" " ..	4	" "	{Consumptives' Hospital Department, Children's Hos- pital.....}	50,000 00	\$2,000 annually, Oct., 1923-1932
May 8, "	" " ..	4	" "	Refuse Destructor Site, Spectacle Island.....	15,000 00	\$3,000 annually, Oct., 1913-1917
July 9, "	" " ..	4	" "	Everett Street, Brighton, Property.....	23,000 00	\$2,000 annually, Oct., 1913-1915
Mar. 27, "	" 7, " ..	4	" "	New Buildings, Long Island, Plans, etc.....	5,000 00	\$1,000 annually, Oct., 1916-1932
" "	" " ..	4	" "	Arlington Street Extension.....	364,000 00	\$1,000 annually, Oct., 1913-1917
April 10, "	" " ..	4	" "	Separate Systems of Drainage.....	400,000 00	\$19,000 annually, Oct., 1913-1916
" 23, "	" " ..	4	" "	Land and Buildings, Refuse Station.....	150,000 00	\$18,000 annually, Oct., 1917-1932
" 29, "	" " ..	4	" "	Sewerage Works.....	150,000 00	\$16,000 annually, Oct., 1913-1937
July 9, "	" " ..	4	" "	" "	175,000 00	\$10,000 annually, Oct., 1913-1927
				" "	100,000 00	\$6,000 annually, Oct., 1913-1937
				" "		\$7,000 annually, Oct., 1913-1937
				" "		\$4,000 annually, Oct., 1913-1937

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 261

May 22, "	"	"	"	"	Playground, Mt. Ida Section.....	50,000 00	\$3,000 annually, Oct., 1912-1922 \$2,000 annually, Oct., 1923-1932 \$14,500, May, 1913 \$14,000, May, 1914 \$13,500 annually, May, 1915-1918 \$10,000, May, 1919
	4	"	"	"	Hyde Park Debt.....	178,500 00	\$9,000 annually, May, 1920-1927 \$4,000 annually, May, 1928-1929 \$3,000 annually, May, 1930-1931 \$4,000 annually, July, 1913-1918 \$3,000 annually, July, 1919-1921 \$3,000 annually, Oct., 1913-1919 \$1,500 annually, Jan., 1914-1927 \$650 annually, Jan., 1914-1919 \$1,000 annually, July, 1913-1916 \$500, July, 1917
	4	"	"	"	Jan. and July....	33,000 00	
	4	"	"	"	April and Oct....	21,000 00	
	4	"	"	"	Jan. and July....	21,000 00	
	4‡	"	"	"	"	3,300 00	
	4‡	"	"	"	"	4,500 00	
						<u>\$3,335,050 00</u>	
					Sinking Fund Debt	\$102,991,481 00	
					Serial Debt	8,335,050 00	
						<u>\$111,326,531 00</u>	

SERIAL DEBT, INCLUDING HYDE PARK DEBT.

Dm.	January.	May.	July.	October.	November.	Total.
1913.....		\$14,500	\$173,000	\$107,000	\$147,000	\$441,500
1914.....	\$73,800	14,000	172,000	107,000	147,000	513,800
1915.....	73,800	13,500	171,000	107,000	147,000	512,300
1916.....	68,300	13,500	161,500	105,000	147,000	495,300
1917.....	64,300	13,500	159,000	104,000	146,000	486,800
1918.....	59,300	13,500	158,500	99,000	145,000	475,300
1919.....	58,300	10,000	157,500	99,000	145,000	469,800
1920.....	57,750	9,000	156,000	96,000	145,000	463,750
1921.....	53,250	9,000	147,000	96,000	145,000	450,250
1922.....	40,250	9,000	141,000	91,000	89,000	370,250
1923.....	39,250	9,000	141,000	84,000	89,000	362,250
1924.....	39,250	9,000	141,000	84,000	89,000	362,250
1925.....	39,250	9,000	140,000	84,000	89,000	361,250
1926.....	32,250	9,000	140,000	84,000	89,000	354,250
1927.....	24,250	9,000	136,000	84,000	79,000	332,250
1928.....	22,750	4,000	135,500	60,000	79,000	301,250
1929.....	22,750	4,000	134,000	60,000	79,000	299,750
1930.....	17,750	3,000	133,000	60,000	79,000	292,750
1931.....	9,000	3,000	32,000	60,000	79,000	183,000
1932.....	6,000		32,000	60,000	23,000	121,000
1933.....	6,000		32,000	33,000	23,000	94,000
1934.....	6,000		32,000	33,000	23,000	94,000
1935.....	6,000		32,000	33,000	23,000	94,000
1936.....	6,000		32,000	33,000	23,000	94,000
1937.....	6,000		32,000	33,000	13,000	84,000
1938.....	6,000		32,000		13,000	51,000
1939.....	6,000		32,000		13,000	51,000
1940.....	6,000		32,000		13,000	51,000
1941.....	6,000				13,000	19,000
1942.....	6,000					6,000
1943.....	6,000					6,000
1944.....	6,000					6,000
1945.....	6,000					6,000
1946.....	6,000					6,000
1947.....	6,000					6,000
1948.....	6,000					6,000
1949.....	6,000					6,000
1950.....	6,000					6,000
						<u>\$8,335,050</u>

HYDE PARK DEBT.

TOWN DEBT.						WATER DEBT.
DUE.	January.	May.	July.	October.	Total.	April.
1913.....		\$14,500	\$5,000	\$3,000	\$22,500	\$17,000
1914.....	\$2,050	14,000	5,000	3,000	24,050	17,000
1915.....	2,050	13,500	5,000	3,000	23,550	17,000
1916.....	2,050	13,500	5,000	3,000	23,550	16,000
1917.....	2,050	13,500	4,500	3,000	23,050	16,000
1918.....	2,050	13,500	4,000	3,000	22,550	16,000
1919.....	2,050	10,000	3,000	3,000	18,050	16,000
1920.....	1,500	9,000	3,000		13,500	16,000
1921.....	1,500	9,000	3,000		13,500	16,000
1922.....	1,500	9,000			10,500	16,000
1923.....	1,500	9,000			10,500	16,000
1924.....	1,500	9,000			10,500	16,000
1925.....	1,500	9,000			10,500	16,000
1926.....	1,500	9,000			10,500	16,000
1927.....	1,500	9,000			10,500	16,000
1928.....		4,000			4,000	16,000
1929.....		4,000			4,000	16,000
1930.....		3,000			3,000	16,000
1931.....		3,000			3,000	16,000
1932.....						16,000
1933.....						16,000
1934.....						16,000
1935.....						16,000
1936.....						16,000
1937.....						16,000
1938.....						16,000
1939.....						16,000
1940.....						16,000
Totals.....					\$261,300	\$451,000
Town Debt					\$261,300	
Water Debt					451,000	
Total					<u>\$712,300</u>	

COUNTY OF SUFFOLK FUNDED DEBT.

Dates of Orders of Loans.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Sept. 16, 1885.....	3	April and Oct....	Suffolk County Courthouse.....	* \$391,000 00		\$391,000 00
July 5 and Sept. 29, 1888...	4	" " " " " "	Suffolk County Courthouse.....	\$700,000 00	Oct., 1918.	700,000 00
Jan. 3, 1890.....	3½	" " " " " "	Suffolk County Courthouse.....	\$800,000 00	" 1919.	800,000 00
Aug. 25, 1892.....	4	Jan. and July....	Suffolk County Courthouse.....	\$306,000 00	July, 1922.	
July 11, ".....	4	" " " " " "	Suffolk County Courthouse, Furnishing.....	100,000 00	" "	
Oct. 27, 1893.....	4	April and Oct....	Suffolk County Courthouse, Furnishing.....	\$75,000 00	Oct., 1923.	406,000 00
July 6, 1894.....	4	Jan. and July....	Suffolk County Courthouse.....	\$40,000 00	July, 1924.	75,000 00
May 20, 1887.....	3½	April and Oct....	Suffolk County Courthouse.....	\$800,000 00	April, 1937.	40,000 00
July 5, 1888.....	3½	Jan. and July....	Suffolk County Courthouse.....	\$100,000 00	July, 1938.	800,000 00
						100,000 00
			Issued by the Commonwealth under chapter 534 of the Acts of 1906.....			\$3,312,000 00
						524,666 67
						\$3,836,666 67

* Payable \$17,000 yearly in October.

In addition to the City and County Debt, as heretofore stated, there exist Loans made on account of Waterworks, viz.:

Dates of Orders of Loans.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.	Total for Years.
	Made	When Due.				
June 2, 1883.....	4	April and Oct.....	Additional Supply of Water.....	\$50,000 00	Oct., 1913.	\$50,000 00
Jan. 4, 1884.....	4	Jan. and July.....	Introduction of Meters and Inspection.....	\$250,000 00	Jan., 1914.	
June 2, 1883.....	4	April and Oct.....	Additional Supply of Water.....	109,000 00	" "	
" ".....	4	" ".....	" ".....	3,000 00	April, " "	
" ".....	4	" ".....	" ".....	2,000 00	Oct., " "	364,000 00
Dec. 23, 1884.....	4	" ".....	High Service.....	\$13,500 00	April, 1915.	
" ".....	4	" ".....	" ".....	8,000 00	Oct., " "	
" ".....	4	Jan. and July.....	" ".....	\$8,000 00	Jan., 1916.	
" ".....	4	April and Oct.....	" ".....	3,500 00	April, " "	21,500 00
" ".....	4	" ".....	" ".....	2,000 00	Oct., " "	
" ".....	4	Jan. and July.....	" ".....	\$8,000 00	Jan., 1917.	
May 28, 1887.....	3½	April and Oct.....	Additional Supply of Water.....	35,000 00	April, " "	
" ".....	3½	" ".....	Improvement of Lake Couchichewick.....	40,000 00	" "	13,500 00
" ".....	3½	" ".....	Protection of Water Supply.....	50,000 00	" "	
" ".....	3½	" ".....	Extension of Water Supply.....	148,000 00	" "	
Dec. 23, 1884.....	4	" ".....	High Service.....	1,700 00	Oct., " "	
Oct. 15, 1887.....	4	" ".....	Extension of Main, etc.....	88,000 00	" "	370,700 00
Dec. 23, 1884.....	4	Jan. and July.....	High Service.....	\$8,000 00	Jan., 1918.	
June 4, 1888.....	3½	" ".....	Extension of Main, etc.....	100,000 00	July, " "	
Sept. 29,.....	4	April and Oct.....	" ".....	95,000 00	Oct., " "	
April 15, 1889.....	4	" ".....	" ".....	\$160,000 00	April, 1919.	203,000 00
Nov. 13,.....	3½	" ".....	Additional Supply of Water.....	2,000 00	Oct., " "	
			Carried forward.....	\$162,000 00	\$1,022,700 00

WATER DEBT. JANUARY 31, 1913.—*Concluded.*

Dates of Orders of Loans.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.	Total for Years.
	Pa. No.	When Due.				
Nov. 13, 1889.....	4	April and Oct.	<i>Brought forward.</i>	\$162,000 00	.....	\$1,022,700 00
" ".....	3½	May and Nov.	Additional Supply of Water.....	103,000 00	Oct., 1919.	
" ".....	3½	" ".....	Extension of Mains, etc.	88,400 00	Nov., "	355,400 00
Jan. 3, 1890.....	3½	Jan. and July.....	" ".....	\$18,000 00	Jan., 1920.	
Oct. 13, 1890.....	4	" ".....	High Service.....	50,000 00	" "	
Nov. 13, 1889.....	4	April and Oct.	Extension of Mains, etc.	58,000 00	Oct., "	
" ".....	4	" ".....	Additional Supply of Water.....	33,000 00	" "	
June 27, 1891.....	4	" ".....	Extension of Mains, etc.	\$50,000 00	April, 1921.	159,000 00
Nov. 13, 1889.....	4	" ".....	Additional Supply of Water.....	136,000 00	Oct., "	
Jan. 23, 1892.....	4	Jan. and July.....	Extension of Mains, etc.	\$36,000 00	Jan., 1922.	186,000 00
June 1, 1892.....	4	April and Oct.	High Service.....	75,000 00	April, "	
Nov. 13, 1889.....	4	" ".....	Additional Supply of Water.....	187,000 00	Oct., "	
" ".....	4	" ".....	" ".....	\$5,000 00	Oct., 1923.	298,000 00
April 26, 1893.....	4	" ".....	" ".....	350 00	" "	
" ".....	4	" ".....	" ".....	\$435,000 00	Oct., 1924.	5,350 00
Jan. 28, 1899.....	3½	Jan. and July.....	Extension of Mains, etc.	\$287,000 00	July, 1929.	435,000 00
" ".....	4	April and Oct.	Hyde Park Water Debt.....	1 \$451,000 00		287,000 00
						\$2,748,450 00
						451,000 00
						<u>\$3,199,450 00</u>

1 \$17,000 due April, 1913-1915; \$16,000 due April, 1916-1940.

RECAPITULATION

Of the Objects for which the Outstanding Funded Debt was Contracted.

<i>City Debt.</i>		
Bath Houses, Gymnasias, etc.		\$573,500 00
Bridges: Miscellaneous	\$1,722,116 66	
Cambridge Bridge	1,358,900 00	
Charlestown Bridge	1,555,000 00	
		4,636,016 66
Ferries		1,662,000 00
High Pressure Fire Service		140,000 00
Miscellaneous		1,764,800 00
Public Buildings, exclusive of schoolhouses		6,354,332 46
Playgrounds		1,785,360 98
Public Parks		14,612,300 00
Public Grounds, etc.		192,500 00
Schoolhouses and Sites		15,849,100 00
Sewers: Miscellaneous	\$10,237,760 00	
Bennington Street Sewer Damages	73,800 00	
Charles River Basin	800,000 00	
Improved Sewerage	617,650 00	
Separate Systems of Drainage	5,633,000 00	
Stony Brook	1,260,919 79	
		18,623,129 79
Streets:		
Miscellaneous	\$10,147,490 11	
Highways, Making of	11,760,001 00	
Blue Hill and Other Avenues	2,402,000 00	
		24,309,491 11
Street Lighting Equipment		270,000 00
Rapid Transit	\$4,416,000 00	
Rapid Transit, Cambridge Connection,	1,450,000 00	
Rapid Transit, Dorchester Tunnel	1,300,000 00	
Rapid Transit, East Boston Tunnel	3,243,000 00	
Rapid Transit, East Boston Tunnel		
Extension	400,000 00	
Boston Tunnel and Subway	8,478,700 00	
Boylston Street Subway	2,005,000 00	
		21,292,700 00
Hyde Park Town Debt		261,300 00
<i>Water Debt.</i>		
Additional Supply of Water	\$1,102,350 00	
Extension of Mains, etc.	1,128,400 00	
Introduction of Meters and Inspection,	250,000 00	
High Service	177,700 00	
Protection of Water Supply	50,000 00	
Improvement of Lake Cochituate	40,000 00	
Hyde Park Water Debt	451,000 00	
		3,199,450 00
<i>County Debt.</i>		
Suffolk County Courthouse		\$3,836,666 67
Total City and County Debt		<u>\$118,362,647 67</u>

¹ \$200,000 of this amount transferred to Sewer Division under chapter 450, Acts of 1899.² Includes \$524,666.67 issued by the Commonwealth under chapter 534, Acts of 1906.

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 31st of January, 1913, was \$118,362,647.67 and made up of the following items:

	Inside of Debt Limit.	Outside of Debt Limit.	Total.
City Debt.....	\$49,827,731 00	\$39,944,800 00	\$89,772,531 00
Rapid Transit.....		4,416,000 00	4,416,000 00
Rapid Transit, Cambridge Con- nection.....		1,450,000 00	1,450,000 00
East Boston Tunnel.....		3,243,000 00	3,243,000 00
Boston Tunnel and Subway.....		8,478,700 00	8,478,700 00
Boylston Street Subway.....		2,005,000 00	2,005,000 00
Dorchester Tunnel.....		1,300,000 00	1,300,000 00
East Boston Tunnel Extension.....		400,000 00	400,000 00
Hyde Park Town Debt.....	261,300 00		261,300 00
	\$50,089,031 00	\$61,237,500 00	\$111,326,531 00
Cochituate Water Debt.....		2,748,450 00	2,748,450 00
Hyde Park Water Debt.....		451,000 00	451,000 00
County Debt.....	391,000 00	3,445,666 67	* 3,836,666 67
Totals.....	\$50,480,031 00	\$67,882,616 67	\$118,362,647 67

* Includes \$524,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.

INTEREST DUE ON DEBT.

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INTEREST DUE ON DEBT AS FOLLOWS:

DEBT.	March, 1913.	April.	May.	June.	July.	September.	October.	November.	December.	January, 1914.	Total.
City.....	\$373,945	\$51,150	\$320,795	\$915,905	.....	\$302,193	\$51,150	\$320,795	\$905,570	\$3,241,503
Hyde Park.....	420	3,580	.....	1,256	.....	420	3,290	.....	1,153	10,119
Rapid Transit.....	59,500	.....	.....	20,403	.....	59,500	.....	.....	20,402	159,805
East Boston Tunnel.....	3,750	.....	33,828	18,175	.....	3,750	.....	33,828	18,175	111,506
East Boston Tunnel Extension.....	4,000	.....	.....	4,000	.....	4,000	.....	.....	4,000	16,000
Boylston Street Subway.....	30,100	.....	.....	10,000	.....	30,100	.....	.....	10,000	80,200
Boston Tunnel and Subway,	24,922	.....	65,182	69,490	.....	24,922	.....	65,183	69,490	319,189
Cambridge Connection.....	8,505	8,700	.....	10,805	.....	8,505	8,700	.....	10,805	56,020
Dorchester Tunnel.....	20,000	.....	.....	6,000	.....	20,000	.....	.....	6,000	52,000
Water.....	35,034	1,547	.....	16,343	.....	35,034	1,547	.....	16,343	105,848
Hyde Park Water.....	9,020	.....	.....	.....	.....	8,680	.....	.....	.....	17,700
County.....	\$9,182	49,365	.....	.....	10,670	\$9,042	49,365	.....	.....	10,670	138,594
Totals.....	\$9,182	\$618,561	\$64,977	\$419,805	\$1,083,047	\$9,042	\$546,469	\$64,687	\$419,806	\$1,072,608	\$4,308,184

PAYMENTS FOR INTEREST.

1912-1913.

	From Taxes.	From Revenue.	From Loans.	Total.
City Debt.....	\$3,330,485 58			\$3,330,485 58
City Debt, Temporary.....	54,973 54			54,973 54
Hyde Park Debt.....	7,722 25			7,722 25
Rapid Transit Debt.....		\$159,805 00		159,805 00
Cambridge Connection Debt,		33,284 33	\$17,307 39	50,591 72
East Boston Tunnel Debt....		109,864 44		109,864 44
East Boston Tunnel Extension Debt.....			8,000 00	8,000 00
Boston Tunnel and Subway Debt.....		319,088 78		319,088 78
Boylston Street Subway Debt.....			20,300 00	20,300 00
Dorchester Tunnel Debt.			12,000 00	12,000 00
Water Debt.....		137,875 37		137,875 37
County Debt.....	139,626 67			139,626 67
	<u>\$3,532,808 04</u>	<u>\$759,917 92</u>	<u>\$57,607 39</u>	<u>\$4,350,333 35</u>
State Debts:				
Metropolitan Water.....		\$1,119,012 09		\$1,119,012 09
Metropolitan Parks.....	\$360,806 94			360,806 94
Metropolitan Sewers.....	164,350 67			164,350 67
Abolition of Grade Crossings,	15,769 05			15,769 05
Highways, County.....	17 86			17 86
	<u>\$540,944 52</u>	<u>\$1,119,012 09</u>	<u>.....</u>	<u>\$1,659,956 61</u>

Recapitulation.

City Debt.....	\$3,532,808 04	\$759,917 92	\$57,607 39	\$4,350,333 35
State Debts.....	540,944 52	1,119,012 09	.....	1,659,956 61
	<u>\$4,073,752 56</u>	<u>\$1,878,930 01</u>	<u>\$57,607 39</u>	<u>\$6,010,289 96</u>

	1908-09.	1909-10.	1910-11.	1911-12.	1912-13.
City Debt....	\$4,021,190 35	\$4,099,213 74	\$4,221,816 37	\$4,283,380 92	\$4,350,333 35
State Debts..	1,551,569 30	1,703,273 26	1,614,240 90	1,505,831 56	1,659,956 61
	<u>\$5,572,759 65</u>	<u>\$5,802,487 00</u>	<u>\$5,836,057 27</u>	<u>\$5,789,212 48</u>	<u>\$6,010,289 96</u>

PAYMENTS TO SINKING FUNDS, AND ON ACCOUNT OF SERIAL LOANS.

1911-1912.

1912-1913.

	From Taxes.	From Revenue.	From Premium on Loans.	Total.	From Taxes.	From Revenue.	From Premium on Loans.	Total.
City.....	\$1,886,748 00	\$562,762 89	\$10,386 84	\$2,259,897 73	\$1,808,521 49	\$469,555 64	\$76,352 31	\$2,154,429 44
County of Suffolk.....	76,875 67	.....	.....	76,875 67	76,520 66	.....	.....	76,520 66
State:	<u>\$1,763,623 67</u>	<u>\$562,762 89</u>	<u>\$10,386 84</u>	<u>\$2,336,773 40</u>	<u>\$1,685,042 15</u>	<u>\$469,555 64</u>	<u>\$76,352 31</u>	<u>\$2,230,950 10</u>
Metropolitan Water.....	.....	\$407,138 15	.....	\$407,138 15	.....	\$408,774 11	.....	\$408,774 11
Metropolitan Parks.....	\$82,083 77	.....	.....	82,083 77	\$86,151 36	.....	.....	86,151 36
Metropolitan Sewers.....	45,447 02	.....	.....	45,447 02	48,657 54	.....	.....	48,657 54
Charles River Basin.....	59,824 85	.....	.....	59,824 85	11,791 57	.....	.....	11,791 57
Abolition of Grade Crossings.....	101,303 41	.....	.....	101,303 41	119,946 14	.....	.....	119,946 14
	<u>\$288,659 05</u>	<u>\$407,138 15</u>	<u>.....</u>	<u>\$695,797 20</u>	<u>\$266,546 61</u>	<u>\$408,774 11</u>	<u>.....</u>	<u>\$675,320 72</u>

Recapitulation.

Recapitulation.

City.....	\$1,763,623 67	\$562,762 89	\$10,386 84	\$2,336,773 40	\$1,685,042 15	\$469,555 64	\$76,352 31	\$2,230,950 10
State.....	288,659 05	407,138 15	.....	695,797 20	266,546 61	408,774 11	.....	675,320 72
	<u>\$2,052,282 72</u>	<u>\$969,901 04</u>	<u>\$10,386 84</u>	<u>\$3,032,570 60</u>	<u>\$1,951,588 76</u>	<u>\$878,329 75</u>	<u>\$76,352 31</u>	<u>\$2,906,270 82</u>

PAYMENTS TO SINKING FUNDS.

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GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[From 1822 to 1913, both inclusive.]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the city for each year from the commencement to January 31, 1913, inclusive. At the commencement of the city government, in 1822, the debt which had been contracted by the town was for the erection of a courthouse and prison in Leverett street.

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
1822	\$71,185 00	.....	\$71,185 00
May 31, 1823	103,550 00	\$4,318 24	99,231 76
" 1824	207,060 00	3,254 61	203,795 39
" 1825	305,873 85	93,618 35	212,255 50
April 30, 1826	364,800 32	111,634 74	253,165 58
" 1827	1,011,775 00	299,096 38	712,678 62
" 1828	949,350 00	280,233 89	669,116 11
" 1829	911,850 00	267,505 76	644,344 24
" 1830	891,930 75	228,028 30	663,902 45
" 1831	880,330 75	234,095 69	646,235 06
" 1832	817,123 93	175,734 75	641,389 18
" 1833	940,358 28	164,605 22	775,753 06
" 1834	1,078,088 28	153,636 46	924,451 82
" 1835	1,147,398 97	105,715 00	1,041,683 97
" 1836	1,264,400 00	84,279 12	1,180,120 88
" 1837	1,497,200 00	192,966 45	1,304,233 55
" 1838	1,491,400 00	182,274 36	1,309,125 64
" 1839	1,596,600 00	177,048 17	1,419,551 83
" 1840	1,698,232 56	171,277 65	1,526,954 91
" 1841	1,663,800 00	90,349 56	1,573,450 44
" 1842	1,594,700 00	88,930 79	1,505,769 21
" 1843	1,518,700 00	134,389 31	1,384,310 69
" 1844	1,423,800 00	302,149 09	1,121,650 91
" 1845	1,163,266 62	378,400 45	784,866 17
" 1846	1,153,713 16	717,610 79	436,102 37
" 1847	1,296,626 98	800,977 82	495,649 16
" 1848	3,452,606 37	478,213 28	2,974,393 09

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.— *Continued.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1849.....	\$5,334,846 54	\$388,396 02	\$4,946,450 52
" 1850.....	6,195,144 35	310,259 40	5,884,884 95
" 1851.....	6,801,541 35	473,634 98	6,327,906 37
" 1852.....	7,110,679 70	489,065 22	6,621,614 48
" 1853.....	7,859,435 66	872,674 15	6,986,761 51
" 1854.....	7,799,855 32	1,411,858 00	6,387,997 32
" 1855.....	7,151,149 77	1 042,977 90	6,108,171 87
" 1856.....	7,107,149 77	1,088,483 92	6,018,665 85
" 1857.....	7,259,299 77	1,054,976 27	6,204,323 50
" 1858.....	8,101,199 77	1,108,147 09	6,993,052 68
" 1859.....	8,954,649 77	1,331,565 05	7,623,084 72
" 1860.....	8,491,599 77	967,175 69	7,524,424 08
" 1861.....	8,894,499 77	988,922 61	7,905,577 16
" 1862 — War debt in- cluded this year and after.....	9,031,207 77	851,659 08	8,179,548 69
" 1863.....	10,335,857 77	1,190,901 13	9,144,956 64
" 1864.....	11,015,732 77	1,463,187 67	9,552,545 10
" 1865.....	11,371,942 57	1,621,255 41	9,750,687 16
" 1866.....	11,892,375 91	3,039,590 32	8,852,785 59
" 1867.....	12,998,550 91	4,440,278 32	8,558,272 59
" 1868 — Roxbury debt included.....	14,011,656 91	5,199,369 72	8,812,287 19
" 1869.....	16,959,500 91	6,869,989 11	10,089,511 80
" 1870 — Dorchester debt included.....	18,687,350 91	9,215,831 25	9,471,519 66
" 1871.....	26,472,916 80	11,632,959 91	14,839,956 89
" 1872.....	28,628,535 82	12,849,159 31	15,779,376 51
" 1873.....	30,553,116 80	13,926,777 92	16,626,338 88
" 1874 — Charlestown, Brighton and West Roxbury debts in- cluded.....	42,890,785 77	15,417,572 75	27,473,213 02
" 1875.....	43,414,829 99	16,218,402 92	27,196,427 07
" 1876.....	43,848,835 73	16,880,387 41	26,968,448 32
" 1877.....	43,590,497 30	16,109,973 55	27,480,523 75
" 1878.....	42,457,022 47	16,297,245 80	26,159,776 67
" 1879.....	42,359,816 23	16,130,150 42	26,229,665 81
" 1880.....	42,030,125 36	14,188,021 08	27,842,104 28
" 1881.....	40,949,332 18	14,943,711 59	26,005,620 59
" 1882.....	40,079,312 04	15,901,650 44	24,177,661 60

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.— *Concluded.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1883.....	\$41,184,358 12	\$16,422,541 43	\$24,761,816 69
“ 1884.....	43,185,669 07	16,933,174 61	26,252,494 46
“ 1885.....	42,962,180 02	18,365,600 11	24,596,579 91
“ 1886 — County debt in- cluded.....	43,628,322 04	18,915,502 44	24,712,819 60
“ 1887.....	46,799,962 72	20,312,079 64	26,487,883 08
“ 1888.....	48,993,803 45	21,632,559 02	27,361,244 43
“ 1889.....	49,920,475 25	22,266,285 21	27,654,190 04
“ 1890.....	53,930,095 22	22,854,262 98	31,075,832 24
“ 1891.....	55,861,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892.....	56,003,997 35	25,569,706 32	30,434,291 03
“ 1893.....	56,908,148 04	25,999,268 80	30,908,879 24
“ 1894.....	54,418,535 36	20,908,860 58	33,509,674 78
“ 1895.....	59,337,964 93	22,206,541 20	37,131,423 73
“ 1896.....	65,666,774 64	24,973,421 92	40,693,352 72
“ 1897.....	71,902,600 57	26,023,232 37	45,879,368 20
“ 1898.....	79,592,910 76	28,110,742 75	51,482,168 01
“ 1899.....	82,938,820 72	28,716,636 22	54,222,184 50
“ 1900.....	86,996,978 98	28,663,641 39	58,333,337 59
“ 1901.....	81,629,128 98	30,243,365 54	51,385,763 44
“ 1902.....	79,953,972 28	32,801,886 76	47,152,085 52
“ 1903.....	84,886,906 00	30,798,522 84	54,088,383 16
“ 1904.....	88,149,106 00	29,932,381 30	58,216,724 70
“ 1905.....	94,121,606 00	31,694,386 88	62,427,219 12
“ 1906.....	99,213,856 00	32,679,998 49	66,533,857 51
“ 1907.....	101,449,606 00	32,628,246 59	68,821,359 41
“ 1908.....	104,207,706 00	33,425,736 97	70,781,969 03
“ 1909.....	108,487,406 00	36,450,421 50	72,036,984 50
“ 1910.....	110,716,406 00	39,370,433 42	71,345,972 58
“ 1911.....	115,075,489 33	42,146,838 82	72,928,650 51
“ 1912 — Hyde Park debt in- cluded.....	117,042,089 33	43,567,856 68	73,474,232 65
“ 1913.....	118,362,647 67	43,733,392 75	74,629,254 92

DEBT ISSUED.

In each Financial Year between 1822 and 1865-66, and in each Calendar Year since 1865-66. (Temporary Debt Excluded.)

1822 (town debt).....	\$71,185 00	1867.....	\$1,037,175 00
1822-23.....	32,365 00	1868.....	2,937,000 00
1823-24.....	50,000 00	1869.....	531,500 00
1824-25.....	114,300 00	1870.....	3,561,500 00
1825-26.....	198,685 32	1871.....	5,238,000 00
1826-27.....	753,475 00	1872.....	2,981,000 00
1827-28.....	55,000 00	1873.....	7,255,176 65
1828-29.....	10,000 00	1874.....	4,478,500 00
1829-30.....	134,480 75	1875.....	2,206,200 00
1830-31.....	131,000 00	1876.....	3,533,300 00
1831-32.....	7,000 00	1877.....	667,000 00
1832-33.....	266,727 53	1878.....	1,349,000 00
1833-34.....	404,780 00	1879.....	1,890,000 00
1834-35.....	294,626 69	1880.....	2,701,000 00
1835-36.....	493,000 00	1881.....	123,000 00
1836-37.....	262,000 00	1882.....	2,078,500 00
1837-38.....	19,100 00	1883.....	3,278,500 00
1838-39.....	150,500 00	1884.....	1,837,500 00
1839-40.....	195,000 00	1885.....	1,742,700 00
1840-41.....	166,000 00	1886.....	3,837,800 00
1841-42.....		1887.....	3,324,700 00
1842-43.....		1888.....	1,529,300 00
1843-44.....		1889.....	3,784,000 00
1844-45.....	11,566 62	1890.....	5,462,000 00
1845-46.....	110,013 16	1891.....	2,716,500 00
1846-47.....	297,860 32	1892.....	2,977,800 00
1847-48.....	1,419,683 39	1893.....	6,115,525 00
1848-49.....	1,085,367 51	1894.....	5,808,800 00
1849-50.....	528,371 23	1895.....	6,284,150 00
1850-51.....	1,195,285 00	1896.....	7,321,000 00
1851-52.....	1,180,513 05	1897.....	8,109,800 00
1852-53.....	2,349,353 66	1898.....	9,485,780 00
1853-54.....	944,118 00	1899.....	6,291,450 00
1854-55.....	306,500 00	1900.....	4,944,550 00
1855-56.....	158,100 00	1901.....	6,559,400 00
1856-57.....	431,900 00	1902.....	7,706,551 00
1857-58.....	1,168,400 00	1903.....	5,889,100 00
1858-59.....	1,232,950 00	1904.....	8,392,800 00
1859-60.....	735,800 00	1905.....	8,551,700 00
1860-61.....	992,700 00	1906.....	5,195,350 00
1861-62.....	775,000 00	1907.....	* 5,815,150 00
1862-63.....	1,604,850 00	1908.....	* 5,090,700 00
1863-64.....	850,000 00	1909.....	2,986,900 00
1864-65.....	639,709 80	1910.....	† 5,201,666 97
1865-66.....	712,150 00	1911.....	‡ 3,462,166 67
1866.....	1,499,000 00	1912.....	5,275,000 00

* Includes \$120,000 issued by the Commonwealth under chapter 534 of the Acts of 1906.

† Includes \$326,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.

‡ Include \$30,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.

WATER DEBT, GROSS AND NET.

At the Close of each Financial Year.

YEAR.	Gross Debt.	Sinking Funds, etc.	Net Debt.
1847-48.....	¹ \$2,129,056 32	.....	\$2,129,056 32
1848-49.....	3,787,328 98	.....	3,787,328 98
1849-50.....	4,463,205 56	.....	4,463,205 56
1850-51.....	4,955,613 51	.....	4,955,613 51
1851-52.....	5,209,223 26	.....	5,209,223 26
1852-53.....	5,972,976 11	.....	5,972,976 11
1853-54.....	5,432,261 11	.....	5,432,261 11
1854-55.....	5,403,961 11	.....	5,403,961 11
1855-56.....	5,230,961 11	.....	5,230,961 11
1856-57.....	5,031,961 11	.....	5,031,961 11
1857-58.....	4,724,961 11	.....	4,724,961 11
1858-59.....	4,754,461 11	.....	4,754,461 11
1859-60.....	3,846,211 11	.....	3,846,211 11
1860-61.....	3,455,211 11	.....	3,455,211 11
1861-62.....	3,012,711 11	.....	3,012,711 11
1862-63.....	2,992,711 11	.....	2,992,711 11
1863-64.....	2,992,711 11	.....	2,992,711 11
1864-65.....	2,942,711 11	.....	2,942,711 11
1865-66.....	3,152,711 11	.....	3,152,711 11
1866-67.....	3,370,711 11	.....	3,370,711 11
1867-68.....	3,867,711 11	.....	3,867,711 11
1868-69.....	5,107,711 11	.....	5,107,711 11
1869-70.....	5,731,711 11	.....	5,731,711 11
1870-71.....	6,482,711 11	\$1,100,000 00	5,382,711 11
1871-72.....	6,812,711 11	1,185,049 67	5,627,661 44
1872-73.....	6,912,711 11	1,268,234 97	5,644,476 14
1873-74.....	7,863,711 11	1,372,953 62	6,490,757 49
1874-75.....	8,123,711 11	1,533,890 28	6,589,820 83
1875-76.....	9,735,711 11	1,560,917 83	8,174,793 28
1876-77.....	11,548,711 11	1,709,492 60	9,839,218 51
1877-78.....	11,545,273 98	2,043,764 73	9,501,509 25
1878-79.....	11,753,273 98	2,143,847 85	9,609,426 13

¹ No account taken of amount borrowed temporarily from 1846 to 1852 and afterwards funded by the issue of the water bonds that figure in this statement.

WATER DEBT, GROSS AND NET.— *Concluded.*

YEAR.	Gross Debt.	Sinking Funds, etc.	Net Debt.
1879-80.....	\$11,697,273 98	\$1,771,692 92	\$9,925,581 06
1880-81.....	11,631,273 98	1,989,300 88	9,641,973 10
1881-82.....	11,631,273 98	2,281,857 89	9,349,416 09
1882-83.....	11,955,273 98	2,607,768 46	9,347,505 52
1883-84.....	12,882,273 98	2,746,505 58	10,135,768 40
1884-85.....	13,045,473 98	3,106,323 82	9,939,150 16
1885-86.....	13,491,473 98	3,385,201 26	10,106,272 72
1886-87.....	14,142,273 98	3,947,616 92	10,194,657 06
1887-88.....	14,741,273 98	4,373,304 09	10,367,969 89
1888-89.....	14,941,273 98	4,864,092 54	10,077,181 44
1889-90.....	15,696,273 98	5,440,819 47	10,255,454 51
1890-91.....	16,267,773 98	5,979,297 80	10,288,476 18
1891-92.....	16,423,773 98	6,471,545 34	9,952,228 64
1892-93.....	16,758,773 98	7,019,058 38	9,739,715 60
1893-94.....	17,055,273 98	7,649,504 87	9,405,769 11
1894-95.....	17,761,273 98	8,444,773 55	9,316,500 43
1895-96.....	18,261,273 98	9,099,966 39	9,161,307 59
1896-97.....	18,261,273 98	9,704,387 99	8,556,885 99
1897-98.....	17,911,273 98	9,852,760 01	8,058,513 97
1898-99.....	17,121,273 98	9,487,119 88	7,634,154 10
1899-1900.....	17,306,273 98	9,870,223 90	7,436,050 08
1900-01.....	11,960,273 98	10,144,647 08	1,815,626 90
1901-02.....	11,351,917 28	10,422,449 77	929,467 51
1902-03.....	9,501,000 00	8,893,615 94	607,384 06
1903-04.....	8,229,000 00	7,339,902 79	889,097 21
1904-05.....	8,226,000 00	7,602,689 44	623,310 56
1905-06.....	6,692,250 00	5,964,222 39	728,027 61
1906-07.....	4,573,500 00	3,708,913 53	864,586 47
1907-08.....	4,531,500 00	3,794,779 37	736,720 63
1908-09.....	4,249,500 00	3,637,956 71	611,543 29
1909-10.....	3,696,500 00	3,205,159 65	491,340 35
1910-11.....	3,328,500 00	2,941,734 55	386,765 45
1911-12 (Hyde Park Water Debt included).....	3,712,500 00	2,967,761 74	744,738 26
1912-13.....	3,199,450 00	2,551,192 16	648,257 84

RAPID TRANSIT DEBT, GROSS AND NET.

YEAR.	Gross Debt.	Sinking Funds.	Net Debt.
January 31, 1895.....	\$50,000 00	.....	\$50,000 00
" 1896.....	1,250,000 00	\$144,219 06	1,105,780 94
" 1897.....	3,300,000 00	210,173 86	3,089,826 14
" 1898.....	4,500,000 00	263,654 07	4,236,345 93
" 1899.....	4,700,000 00	283,913 03	4,416,086 97
" 1900.....	4,700,000 00	324,311 98	4,375,688 02
" 1901.....	4,750,000 00	454,582 49	4,295,417 51
" 1902.....	5,051,000 00	478,617 15	4,572,382 85
" 1903.....	6,001,000 00	564,402 74	5,436,597 26
" 1904.....	7,351,000 00	635,434 68	6,715,565 32
" 1905.....	8,434,000 00	724,742 26	7,709,257 74
" 1906.....	10,490,700 00	948,314 19	9,542,385 81
" 1907.....	11,990,700 00	1,118,722 66	10,871,977 34
" 1908.....	13,570,700 00	1,287,129 39	12,283,570 61
" 1909.....	15,570,700 00	1,636,148 65	13,934,551 35
" 1910.....	16,460,700 00	1,892,357 48	14,568,342 52
" 1911.....	17,454,700 00	2,194,477 42	15,260,222 58
" 1912.....	18,398,700 00	2,466,808 18	15,931,891 82
" 1913.....	21,292,700 00	2,762,344 61	18,530,355 39

LOANS AUTHORIZED BY SPECIAL STATUTES

Outside of Debt Limit other than Waterworks.

Year.	Chapter.	OBJECT.	Amount Authorized.	Amount Issued.
1886.....	304....	Public Park Construction.....	\$2,500,000 00	\$2,500,000 00
1887.....	101....	Suffolk County Courthouse ¹.....	.....	2,746,000 00
1887.....	282....	Harvard Bridge.....	250,000 00	250,000 00
1887.....	312....	Public Park Lands.....	400,000 00	400,000 00
1887.....	394....	Sewer, Tremont Street.....	* 75,000 00	
1887.....	428....	Stony Brook Improvement.....	500,000 00	500,000 00
1888.....	392....	Public Park Lands.....	600,000 00	600,000 00
1889.....	68....	New Library Building.....	1,000,000 00	1,000,000 00
1889.....	254....	West Chester Park Extension.....	* 75,000 00	
1889.....	283....	Congress Street and Oliver Street Extension.....	* 500,000 00	
1889.....	322....	Improved Sewerage.....	500,000 00	500,000 00
1890.....	{ 271 444 }	Public Parks, Charlestown.....	200,000 00	200,000 00
1891.....	301....	Public Parks.....	3,500,000 00	3,500,000 00
1891.....	324....	New Library Building.....	1,000,000 00	1,000,000 00
1891.....	323	Laying Out and Construction of Highways ²		10,094,500 00
1897.....	319			
1899.....	443			
1901.....	465			
1892.....	288....	Suffolk County Courthouse, Furnishings ¹	100,000 00	175,000 00
1893.....	478....	Subway.....	2,000,000 00	
1894.....	396....	Public Parks.....	1,000,000 00	1,000,000 00
1894.....	548....	Rapid Transit ⁴	6,384,000 00	6,384,000 00
1894.....	548....	Charlestown Bridge.....	*	815,000 00
1895.....	334....	Blue Hill and Other Avenues.....	2,500,000 00	2,500,000 00
1895.....	408....	Schoolhouses.....	† 500,000 00	500,000 00
1895.....	435....	New Ferry Landing.....	500,000 00	500,000 00
1896.....	453....	Public Parks.....	1,000,000 00	1,000,000 00

¹ \$2,500,000 in addition to the cost of land. Cost of land, \$1,056,469.89; \$2,746,000 authorized by City Council; \$75,000 additional for furnishing authorized by City Council.

² Never approved by City Council.

³ Not exceeding \$6,000,000 in excess of Sinking Fund — debt authorized in 1891 (\$500,000) included in the above amount inside of debt limit; \$852,500 of this amount issued as Park Debt under chapter 394, Acts of 1897.

⁴ Chapter 548, Acts of 1894, authorizes the City of Boston to borrow not exceeding \$7,000,000 to promote rapid transit (this amount reduced \$616,000 under authority of chapter 347, Acts of 1897), and such further amount for Charlestown Bridge and its approaches, in addition to the \$750,000 heretofore appropriated by the City Council, as may be necessary for the completion of said bridge and approaches.

* No limit to the amount.

† Also \$1,800,000 inside the debt limit. Amendment, chapter 442, Acts of 1897.

280 LOANS AUTHORIZED BY SPECIAL STATUTES.

LOANS AUTHORIZED BY SPECIAL STATUTES OUTSIDE OF DEBT LIMIT.— *Continued.*

Year.	Chapter.	OBJECT.	Amount Authorized.	Amount Issued.
1896.....	516....	South Union Station.....	\$2,000,000 00	\$2,000,000 00
1896.....	530....	Stony Brook Improvement.....	500,000 00	500,000 00
1897.....	346....	Laying Out and Construction of Highways, Charlestown street...	*	700,000 00
1897.....	347....	Market or Other Public Purposes..	616,000 00	616,000 00
1897.....	426....	Sewerage Works ¹		10,449,000 00
1899.....	450....			
1897.....	500....	Rapid Transit.....	*	750,000 00
1898.....	236....	Blue Hill and Other Avenues.....	750,000 00	750,000 00
1898.....	313....	Public Parks.....	500,000 00	500,000 00
1898.....	467....	Cambridge Bridge.....	*	1,567,900 00
1898.....	475....	Library Building, Copley Square..	100,000 00	100,000 00
1899.....	239....	Normal School Building and Land..	* 300,000 00	5,000 00
1899.....	303....	Public Parks.....	500,000 00	500,000 00
1899.....	397....	Stony Brook Improvement.....	350,000 00	350,000 00
1899.....	450....	Sewerage Charges, Repayment of..	†	415,000 00
1899.....	466....	Atlantic Avenue Extension.....	*	547,900 00
1902.....	325....	Metropolitan Park Assessments...	420,400 00	420,400 00
1902.....	534....	Boston Tunnel and Subway.....	*	8,496,700 00
1903.....	190....	Rapid Transit, East Boston Tunnel,	300,000 00	300,000 00
		Hyde Park Avenue.....	225,000 00	225,000 00
1903.....	370....	Brandon Street and Belgrade Ave..	100,000 00	100,000 00
		Dorchester Street.....	375,000 00	375,000 00
1903.....	381....	Northern Avenue and Sleeper St...	*	560,000 00
1903.....	383}	Separate Systems of Drainage ²		3,300,000 00
1907.....	485}			
1908.....	514}			
1903.....	465....	Charles River Basin.....	800,000 00	800,000 00
1904.....	391....	Brookline Street Bridge.....	*	57,000 00
1904.....	412....	Soldiers' Field Bridge.....	‡	
1905.....	187....	Rapid Transit, East Boston Tunnel,	316,000 00	225,000 00

¹ Not exceeding \$1,000,000 each year. By chapter 204, Acts of 1908, all loans issued after March 14, 1908, are to be inside the debt limit.

² Repealed by chapter 473, Acts of 1901.

³ Limited each year to one-twentieth of 1 per cent of taxable valuation.

* No limit to the amount.

† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts of 1897.

‡ Total expense to Boston and Cambridge not to exceed \$120,000.

Chapter 315, Acts of 1909: "All authority heretofore granted under any special act to the City of Boston to borrow money or contract loans outside the debt limit except for transit purposes under the transit acts, so called, except so far as the issuance of such loan may be necessary to pay amounts due on contracts made prior to June first, nineteen hundred and nine, or to pay executions of court on suits brought under the acts authorizing said loans prior to June first, nineteen hundred and nine, is hereby rescinded and the parts of said acts authorizing the continued issue of loans are hereby repealed."

LOANS AUTHORIZED BY SPECIAL STATUTES. 281

LOANS AUTHORIZED BY SPECIAL STATUTES OUTSIDE OF DEBT LIMIT.— *Concluded.*

Year.	Chapter.	OBJECT.	Amount Authorized.	Amount Issued.
1906.....	520....	Rapid Transit, Cambridge Con- nection.....	*	\$1,450,000 00
1907.....	450....	Land and Buildings for Schools...	\$500,000 00	500,000 00
1907.....	573....	Riverbank Subway.....	*	505,000 00
1911.....	741....	Boylston Street Subway.....	*	1,500,000 00
1911.....	741....	Dorchester Tunnel.....	*	1,300,000 00
1911.....	741....	East Boston Tunnel Extension....	*	200,000 00
1911.....	591....	Pleasant Street Widening.....	900,000 00	

* No limit to the amount.

LOANS AUTHORIZED BY SPECIAL STATUTES

Inside Debt Limit.

Year.	Chapter.	OBJECT.	Amount Authorized.	Amount Issued.
1885.....	377....	Suffolk County Courthouse.....	\$850,000 00	\$850,000 00
1893.....	282....	Public Park, Wards 6 and 7.....	469,300 00	469,300 00
1895.....	408 }	Schoolhouses.....	1,800,000 00	1,800,000 00
1897.....	442 }			
1898.....	149....	Schoolhouses.....	850,000 00	850,000 00
1898.....	248....	South Union Station.....	750,000 00	325,000 00
1898.....	275....	Rutherford Avenue, etc.....	200,000 00	200,000 00
1898.....	412....	Playgrounds.....	500,000 00	500,000 00
1899.....	274....	Chestnut Hill Park.....	150,000 00	150,000 00
1899.....	280....	Malden Bridge.....	200,000 00	200,000 00
1900.....	139....	Carleton Street.....	60,000 00	60,000 00
1900.....	452....	Broadway Bridge, Rebuilding....	300,000 00	300,000 00
1900.....	478....	Laying Out and Construction of Highways.....	1,300,001 00	¹ 1,300,001 00
1901.....	199....	Laying Out and Construction of Highways.....	1,750,000 00	² 1,750,000 00
1901.....	288....	Schoolhouses.....	300,000 00	300,000 00
1901.....	478 }	Land and Buildings for Schools....	5,500,000 00	5,500,000 00
1902.....	386 }			
1907.....	485 }	Separate Systems of Drainage.....		2,393,000 00
1908.....	514 }			
1911.....	612 }			
1912.....	³ 348 }			
1905.....	392....	Land and Buildings for Schools....	1,500,000 00	1,500,000 00
1907.....	⁴ 450....	Land and Buildings for Schools....	.....	2,750,000 00
1909.....	446....	High School of Commerce and School Administration Building,	600,000 00	50,000 00

¹ \$74,000 of this amount issued as Public Park Debt, under chapter 394, Acts of 1897.² \$57,000 of this amount issued as Public Park Debt, under chapter 394, Acts of 1897.³ \$400,000 each year, 1913, 1914, 1915, 1916 and 1917.⁴ Not exceeding \$1,000,000 in 1907 and 1908, \$250,000 of which to be outside debt limit, and not exceeding \$500,000 each year thereafter.

LOANS AUTHORIZED DURING THE FINANCIAL YEAR 1912-1913.

Date of Order.	Object.	Inside Debt Limit.	Outside Debt Limit.
Mar. 27, 1912	Arlington Street Extension	\$384,000 00	
" 27, "	Separate Systems of Drainage	400,000 00	
" 27, "	Consumptives' Hospital Department, Children's Hospital	50,000 00	
April 3, "	Land and Buildings for Schools	500,000 00	
" 10, "	Land and Buildings, Refuse Stations	150,000 00	
" 10, "	Refuse Destructor Site, Spectacle Island	15,000 00	
" 23, "	Highways, Making of	300,000 00	
" 23, "	Sewerage Works	150,000 00	
" 29, "	Sewerage Works, South End District	175,000 00	
May 8, "	Everett Street, Brighton, Property	23,000 00	
" 22, "	Playground, Mt. Ida Section	50,000 00	
July 9, "	New Buildings, Long Island, Plans, etc.	5,000 00	
" 9, "	Sewerage Works	100,000 00	
Dec. 10, "	Harvard Avenue, Brighton, Widening	35,000 00	
" 10, "	Savin Hill Beach, Additional Land,	7,500 00	
		\$2,324,500 00	

ABOLITION OF GRADE CROSSINGS ASSESSMENTS PAYABLE TO THE
COMMONWEALTH.

Due.	Freeport, Walnut and Other Streets.	Congress Street.	East Boston.	Tremont Street, etc.	Total.
1913.....	\$36,201 38	\$10,000 00	\$10,667 00	\$31,851 06	\$88,719 44
1914.....	14,500 00	10,000 00	10,400 00	31,851 06	66,751 06
1915.....	8,500 00	10,000 00	10,400 00	29,051 87	57,951 87
1916.....	.....	10,000 00	3,400 00	16,057 28	29,457 28
1917.....	.....	.....	.....	7,613 64	7,613 64
1918.....	.....	.....	.....	4,074 82	4,074 82
1919.....	.....	.....	.....	1,612 34	1,612 34
1920.....	.....	.....	.....	1,018 51	1,018 51
1921.....	.....	.....	.....	37 90	37 90
Totals.....	\$59,201 38	\$40,000 00	\$34,867 00	\$123,163 48	\$257,236 86

PREMIUMS RECEIVED ON BONDS SOLD.

1902-03 to 1912-13.

1902-03.

\$1,339,000 — 20 years to run, $3\frac{1}{2}\%$ at	104.32
3,275,000 — 30 years to run, $3\frac{1}{2}\%$ at	104.32
700,000 — 40 years to run, $3\frac{1}{2}\%$ at	104.32

1903-04.

\$949,000 — 20 years to run, $3\frac{1}{2}\%$ at	100.04
1,500,000 — 30 years to run, $3\frac{1}{2}\%$ at	100.04
1,500,000 — 40 years to run, $3\frac{1}{2}\%$ at	100.04

1904-05.

\$494,000 — 20 years to run, $3\frac{1}{2}\%$ at	100.937
900,000 — 30 years to run, $3\frac{1}{2}\%$ at	100.937
4,333,000 — 40 years to run, $3\frac{1}{2}\%$ at	100.937

1905-06.

\$800,000 — 30 years to run, $3\frac{1}{2}\%$ at	100.217
3,100,000 — 40 years to run, $3\frac{1}{2}\%$ at	100.217

1906-07.

\$650,000 — 15 years to run, 4% at	101.777
150,000 — 20 years to run, 4% at	101.777
1,949,000 — 30 years to run, 4% at	101.777
1,150,000 — 40 years to run, 4% at	101.777

1907-08.

\$100,000 — 30 years to run, 4% at	101.00
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1908-09.

\$1,364,000 — 20 years to run, 4% at	106.44
1,055,000 — 30 years to run, 4% at	106.44
2,000,000 — 40 years to run, 4% at	106.44

1909-10.

\$1,250,000 — 20 years to run, $3\frac{1}{2}\%$ at	103.033
1,083,000 — 30 years to run, $3\frac{1}{2}\%$ at	103.033
650,000 — 40 years to run, $3\frac{1}{2}\%$ at	103.033

1910-11.

\$1,000,000 — 40 years to run, 4% at	100.269
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1911-12.

\$2,481,000 — (Serial) 1 to 30 years to run, 4% at	102.571
404,000 — 45 years to run, 4% at	102.571
500,000 — 45 years to run, 4% at	108.23

1912-13.

\$2,700,000 — 45 years to run, 4% at	101.37
1,389,000 — (Serial) 1 to 25 years to run, 4% at	101.37

RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

1893-94.....	\$32,783 50	1903-04.....	\$40,427 80
1894-95.....	28,812 64	1904-05.....	43,549 05
1895-96.....	31,471 78	1905-06.....	46,666 03
1896-97.....	36,705 08	1906-07.....	47,685 84
1897-98.....	30,387 16	1907-08.....	48,679 75
1898-99.....	29,470 21	1908-09.....	46,436 65
1899-1900.....	30,839 60	1909-10.....	49,514 10
1900-01.....	32,090 96	1910-11.....	50,130 51
1901-02.....	34,365 28	1911-12.....	56,001 03
1902-03.....	39,494 04	1912-13.....	61,486 87

LIQUOR LICENSES.

	Amount Received.	Refunds.	State's Proportion.	Balance to City.
1898-99.....	\$1,480,668 00	\$6,919 78	\$361,366 50	\$1,112,381 72
1899-1900...	1,482,077 00	2,318 22	377,103 58	1,102,655 20
1900-01.....	1,477,569 00	18,333 33	364,808 92	1,094,426 75
1901-02.....	1,437,281 00	7,800 00	357,370 25	1,072,110 75
1902-03.....	1,425,581 74	13,775 83	353,204 24	1,058,601 67
1903-04.....	1,440,086 72	38,866 14	350,231 75	1,050,988 83
1904-05.....	1,441,767 12	46,363 12	348,630 28	1,046,773 72
1905-06.....	1,462,831 70	47,383 80	353,903 36	1,061,544 54
1906-07.....	1,486,828 19	48,509 22	359,636 00	1,078,682 97
1907-08.....	1,498,128 46	58,681 88	359,861 64	1,079,584 94
1908-09.....	1,514,074 70	63,560 82	362,696 86	1,087,817 02
1909-10.....	1,468,501 99	10,449 93	364,444 62	1,093,607 44
1910-11.....	1,452,013 35	268 26	362,936 27	1,088,808 82
1911-12.....	1,285,354 48	4,724 45	320,157 51	960,472 52
1912-13.....	1,434,047 46	8,199 21	356,462 06	1,069,386 19

EAST BOSTON FERRIES.

NET RESULTS.

	Total Expenditures, Including Interest on Loans.	Total Receipts.	Deficit for the Year.
1858-59.....	\$125,000 00	.....	\$125,000 00
1859-60.....	125,000 00	\$625 00	124,375 00
1860-61.....	13,051 22	1,250 00	11,801 22
1861-62.....	12,500 00	3,013 56	9,486 44
1862-63.....	22,270 02	900 00	21,370 02
1863-64.....	9,700 00	2,700 00	7,000 00
1864-65.....	9,936 32	2,700 00	7,236 32
1865-66.....	19,065 32	3,000 00	16,065 32
1866-67.....	31,226 35	4,050 00	27,176 35
1867-68.....	38,576 81	3,850 00	34,726 81
1868-69.....	18,074 12	3,600 00	14,474 12
1869-70.....	296,076 14	3,900 00	292,176 14
1870-71.....	232,173 52	183,658 54	48,514 98
1871-72.....	274,849 67	187,600 00	87,249 67
1872-73.....	262,296 90	208,000 00	54,296 90
1873-74.....	316,643 53	222,507 50	94,136 03
1874-75.....	285,481 56	203,000 00	82,481 56
1875-76.....	266,165 88	181,890 00	84,275 88
1876-77.....	219,191 71	179,032 00	40,159 71
1877-78.....	178,701 60	178,795 48	Surplus 93 88
1878-79.....	180,737 69	169,530 31	11,207 38
1879-80.....	217,564 39	176,437 00	41,127 39
1880-81.....	168,788 50	168,008 48	780 02
1881-82.....	179,407 86	165,513 06	13,894 80
1882-83.....	239,612 91	162,827 91	76,785 00
1883-84.....	282,182 94	159,031 03	123,151 91
1884-85.....	301,897 83	156,801 60	145,096 23
1885-86.....	245,463 15	159,558 14	85,905 01
1886-87.....	201,855 01	164,497 69	37,357 32
1887-88.....	260,934 24	140,001 33	120,933 11
1888-89.....	216,766 22	138,760 65	78,005 57
1889-90.....	202,030 23	141,633 00	60,397 23
1890-91.....	228,505 72	146,276 80	82,228 92
1891-92.....	231,376 43	116,353 00	115,023 43
1892-93.....	237,986 01	154,660 65	83,325 36
1893-94.....	254,290 65	152,069 54	102,221 11
1894-95.....	230,810 31	155,502 87	75,307 44
1895-96.....	229,173 94	169,584 85	59,589 09
1896-97.....	248,417 65	167,056 74	81,360 91
1897-98.....	275,023 28	171,454 23	103,569 05
1898-99.....	355,902 69	293,496 15	62,406 54
1899-1900.....	292,103 15	172,020 04	120,083 11
1900-01.....	357,313 46	166,815 33	190,498 13
1901-02.....	304,162 22	167,879 62	136,282 60
1902-03.....	311,981 99	173,189 88	138,792 11
1903-04.....	312,788 64	177,482 21	135,306 43
1904-05.....	275,046 20	176,198 95	98,847 25
1905-06.....	290,635 27	108,478 09	182,157 18
1906-07.....	308,578 01	104,802 94	203,775 07
1907-08.....	312,432 82	105,664 55	206,768 27
1908-09.....	267,003 39	104,289 31	162,714 08
1909-10.....	240,036 10	107,332 30	132,703 80
1910-11.....	293,895 63	106,738 57	187,157 06
1911-12.....	332,040 43	104,089 10	227,951 33
1912-13.....	388,681 65	107,559 03	281,122 62
	\$12,031,407 28	\$6,885,666 83	\$5,145,834 33
			Surplus 93 88
			\$5,145,740 45

PAYMENTS FOR PENSIONS, ETC.

	Police Charitable Fund.	Police Department.	Fire Department.	School Teachers.	Miscel- laneous.	Total.
1872-73.....	\$21 50					\$21 50
1873-74.....	20 00					20 00
1874-75.....	300 00					300 00
1875-76.....	839 00					839 00
1876-77.....	1,531 00					1,531 00
1877-78.....	1,910 00					1,910 00
1878-79.....	¹ 8,109 00					8,109 00
1879-80.....	² 14,232 75	\$3,040 00				17,272 75
1880-81.....	4,705 00	14,259 00				18,964 00
1881-82.....	5,300 00	15,544 00				20,844 00
1882-83.....	5,660 00	20,945 94				26,605 94
1883-84.....	6,690 00	22,936 24				29,626 24
1884-85.....	7,265 00	25,577 98	\$595 50			33,438 48
1885-86.....	7,940 00	27,872 67	1,775 00			37,587 67
1886-87.....	8,485 00	28,696 46	1,905 00			39,086 46
1887-88.....	8,845 00	29,235 16	1,992 86			40,073 02
1888-89.....	9,035 00	29,770 36	3,641 28			42,446 64
1889-90.....	9,060 00	31,407 92	8,175 02			48,642 94
1890-91.....	7,445 00	31,459 96	12,348 05			51,253 01
1891-92.....	8,411 34	23,883 17	10,360 42			42,654 93
1892-93.....	8,830 00	31,632 68	13,524 89			53,987 57
1893-94.....	9,175 00	64,303 55	23,415 48			96,894 03
1894-95.....	9,350 00	69,291 61	27,951 99			106,593 60
1895-96.....	9,820 00	73,298 32	33,263 92			116,382 24
1896-97.....	9,940 00	75,514 40	34,901 28			120,355 68
1897-98.....	9,988 37	73,759 53	38,960 72			122,708 62
1898-99.....	8,907 00	75,367 69	44,319 14		\$125 00	128,718 83
1899-1900.....	8,205 60	78,604 60	47,062 78		300 00	134,172 98
1900-01.....	8,868 13	84,654 90	48,625 48		300 00	142,448 51
1901-02.....	8,158 50	88,248 81	53,879 47		300 00	150,586 78
1902-03.....	8,521 33	94,742 60	64,478 63		300 00	168,042 56
1903-04.....	8,520 00	114,029 15	64,800 29		300 00	187,649 44
1904-05.....	8,335 00	124,353 21	68,130 84		300 00	201,119 05
1905-06.....	8,240 00	129,825 16	69,383 20		300 00	207,748 36
1906-07.....	7,976 66	128,456 90	76,096 79		300 00	212,830 35
1907-08.....	7,780 00	129,240 31	88,479 16		300 00	225,799 47
1908-09.....	7,518 99	131,800 18	95,759 49	\$1,678 50	1,478 10	238,235 26
1909-10.....	7,419 50	133,632 41	97,987 10	8,705 12	2,662 41	250,406 54
1910-11.....	7,460 00	131,271 95	102,763 94	26,247 88	3,431 33	271,175 10
1911-12.....	7,639 00	135,785 51	108,601 84	55,350 31	21,220 19	328,596 85
1912-13.....	7,574 00	139,847 11	111,843 37	64,510 76	84,165 21	407,940 45

¹ Five pension rolls, \$5,609, included in this amount.

² Nine pension rolls, \$7,980, included in this amount.

STATE TAX AND ASSESSMENTS.

STATE TAX AND ASSESSMENTS.

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	Armories.	Metropolitan Sewer.	Abolition of Grade Crossings.	Metropolitan Water.	Highways.	Metropolitan Park.	Charles River Basin.	Total Assessments.	State Tax.	Total Tax and Assessments.
1892-93.....	\$28,056 27	\$12,625 73	.....	.....	.....	.....	.....	\$40,682 00	\$640,082 50	\$680,744 50
1893-94.....	28,056 27	21,905 63	.....	.....	.....	.....	.....	49,961 90	914,375 00	964,336 90
1894-95.....	28,056 27	46,517 66	\$5,263 04	.....	.....	.....	.....	79,836 97	731,500 00	811,336 97
1895-96.....	28,056 27	59,702 19	25,811 94	.....	.....	.....	.....	113,570 40	538,920 00	652,490 40
1896-97.....	28,056 27	.....	45,583 53	.....	.....	.....	.....	73,639 80	628,740 00	702,379 80
1897-98.....	32,423 15	146,601 30	62,677 92	.....	.....	.....	.....	241,702 37	628,740 00	870,442 37
1898-99.....	34,223 15	75,421 14	56,854 31	\$285,600 54	.....	.....	.....	452,099 14	536,670 00	988,769 14
1899-1900.....	34,223 15	95,753 81	71,662 03	411,861 54	\$68 78	.....	.....	613,569 31	536,670 00	1,150,239 31
1900-01.....	34,223 15	129,773 27	131,074 00	578,696 96	2,126 69	.....	.....	875,894 07	536,670 00	1,412,564 07
1901-02.....	34,223 15	126,662 23	179,251 25	1,169,105 62	2,278 92	.....	.....	1,511,521 17	632,240 00	2,143,761 17
1902-03.....	34,223 15	110,330 35	179,243 78	1,274,105 31	11,109 91	*\$878,453 90	.....	2,487,466 40	541,920 00	3,029,386 40
1903-04.....	34,223 15	139,178 30	217,529 81	1,510,857 46	3,777 22	314,538 27	\$27,789 42	2,247,893 63	903,200 00	3,151,093 63
1904-05.....	34,704 06	218,933 59	212,424 86	1,700,274 07	63 44	346,581 67	.....	2,512,981 69	900,125 00	3,413,106 69
1905-06.....	32,980 17	254,745 53	183,034 45	1,758,635 00	99 92	360,279 74	.....	2,589,774 81	1,440,200 00	4,029,974 81
1906-07.....	32,835 19	226,355 57	155,762 19	1,822,556 33	1,367 52	620,044 95	.....	2,858,921 75	1,260,175 00	4,119,096 75
1907-08.....	38,163 98	254,346 26	179,087 88	1,726,588 68	67 68	579,316 57	.....	2,777,571 05	1,438,800 00	4,216,371 05
1908-09.....	7,150 00	262,095 74	170,890 55	1,789,315 84	1,892 83	634,563 07	.....	2,865,928 03	1,978,350 00	4,844,278 03
1909-10.....	.....	258,866 48	166,721 61	1,862,823 42	60,131 88	649,894 15	277,260 47	3,275,698 01	1,618,650 00	4,894,348 01
1910-11.....	Abatement of Smoke, \$6,379 43	269,658 61	98,097 63	1,815,658 85	26,247 07	685,093 37	131,389 00	3,032,523 96	1,890,395 00	4,912,918 96
1911-12.....	3,987 15	279,989 52	116,115 29	1,825,362 87	533 77	601,526 77	59,824 85	2,887,340 22	1,890,395 00	4,767,735 22
1912-13.....	3,189 72	300,476 09	135,715 19	1,792,123 83	683 09	605,417 51	174,621 20	3,012,226 63	2,160,750 00	5,172,976 63

* Includes assessments for 1900 and 1901.

TAX RATE.

	State Tax.	County Tax.	City Tax.	Total.
1885.....	\$0 71	\$0 27	\$11 82	\$12 80
1886.....	65	40	11 65	12 70
1887.....	1 00	57	11 83	13 40
1888.....	97	74	11 69	13 40
1889.....	83	80	11 27	12 90
1890.....	69	85	11 76	13 30
1891.....	53	57	11 50	12 60
1892.....	63	77	11 50	12 90
1893.....	92	75	11 13	12 80
1894.....	75	81	11 24	12 80
1895.....	55	85	11 40	12 80
1896.....	58	84	11 48	12 90
1897.....	73	1 00	11 27	13 00
1898.....	54	1 06	12 00	13 60
1899.....	55	95	11 60	13 10
1900.....	61	95	13 14	14 70
1901.....	70	90	13 30	14 90
1902.....	1 07	89	12 84	14 80
1903.....	1 21	86	12 73	14 80
1904.....	1 27	90	13 03	15 20
1905.....	1 87	93	13 20	16 00
1906.....	1 79	91	13 20	15 90
1907.....	1 80	90	13 20	15 90
1908.....	2 22	94	13 34	16 50
1909.....	2 40	1 10	13 00	16 50
1910.....	2 40	1 10	12 90	16 40
1911.....	2 13	1 15	13 12	16 40
1912.....	2 34	1 12	12 94	16 40

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last twenty financial years.

FINANCIAL YEAR.	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Cost of New Schoolhouses.*	Total Expenditures.
1893-94.	\$1,532,074 37	\$480,542 95	\$2,012,617 32	\$40,709 13	\$1,971,908 19	\$279,356 81	\$2,251,974 13
1894-95.	1,590,600 15	509,189 70	2,099,789 85	38,629 35	2,061,160 50	307,983 62	2,407,773 47
1895-96.	1,647,021 50	667,846 89	2,314,867 89	39,181 66	2,175,686 23	513,735 61	2,728,603 50
1896-97.	1,730,083 58	573,267 74	2,303,351 32	40,438 51	2,262,912 81	729,655 37	3,033,006 69
1897-98.	1,886,603 00	697,843 77	2,484,446 77	42,287 16	2,442,159 61	930,716 40	3,415,163 17
1898-99.	2,033,900 46	642,070 65	2,675,971 11	42,210 35	2,633,760 76	626,515 93	3,302,487 04
1899-1900.	2,132,557 03	684,140 05	2,816,697 08	45,681 35	2,771,015 73	822,107 37	3,638,804 45
1900-01.	2,281,766 60	715,515 85	2,977,282 45	48,455 07	2,928,827 38	737,183 81	3,714,466 26
1901-02.	2,383,308 11	785,831 49	3,169,189 60	45,998 80	3,123,190 80	838,074 64	4,007,264 24
1902-03.	2,607,877 66	861,090 56	3,368,768 22	50,030 04	3,318,738 18	945,089 34	4,313,857 56
1903-04.	2,611,520 61	946,590 22	3,558,110 83	47,962 82	3,510,148 01	1,440,655 31	4,998,766 14
1904-05.	2,713,282 05	910,101 39	3,623,383 44	57,213 81	3,566,169 63	2,114,851 23	5,738,234 67
1905-06.	2,760,572 63	917,243 54	3,677,816 17	57,246 54	3,620,569 63	1,033,829 17	4,711,645 34
1906-07.	2,908,244 01	835,402 29	3,743,646 30	56,420 11	3,687,226 19	716,452 77	4,460,129 07
1907-08.	2,946,525 84	900,922 06	3,847,447 90	54,299 88	3,793,148 02	841,905 04	4,689,352 94
1908-09.	3,070,293 73	887,397 99	3,957,691 72	66,746 83	3,890,944 89	774,919 50	4,732,611 22
1909-10.	3,189,402 99	1,130,053 21	4,319,456 20	70,178 68	4,249,277 52	795,402 00	5,114,858 20
1910-11.	3,330,280 07	1,097,164 34	4,427,454 41	78,237 23	4,349,217 18	1,034,693 29	5,462,387 70
1911-12.	3,440,086 71	1,238,110 54	4,678,197 25	94,819 39	4,583,327 86	1,289,947 99	5,968,095 24
1912-13.	3,760,963 98	1,366,345 01	5,126,308 99	102,962 85	5,023,346 14	873,276 89	5,999,585 88

* Includes permanent improvements paid from loans.

SALARIES OF THE INSTRUCTORS OF THE BOSTON PUBLIC SCHOOLS.

FOR 1912-1913.

NORMAL SCHOOL.

Head Master, first year, \$3,204; annual increase, \$144; maximum.....	\$4,068
Masters, first year, \$2,340; annual increase, \$144; maximum....	3,204
Junior Masters, first year, \$1,476; annual increase, \$144; maximum.....	2,628
First Assistants, first year, \$1,332; annual increase, \$72; maximum.....	1,980
Supervisor of Practice, first year, \$1,500; annual increase, \$120; maximum.....	1,860
Assistants, first year, \$1,188; annual increase, \$72; maximum..	1,764
Instructor in Drawing.....	2,508
Clerical Assistant, first year, \$600; annual increase, \$60; maximum.....	720

LATIN AND HIGH SCHOOLS.

Head Masters, first year, \$3,204; annual increase, \$144; maximum.....	\$4,068
Masters, who are heads of departments, first year, \$2,340; annual increase, \$144; maximum.....	3,204
Junior Masters, appointed before June 1, 1906, first year, \$1,476; annual increase for eleven years, \$144; salary for the twelfth and subsequent years with the rank of Master.....	3,060
Junior Masters, appointed after June 1, 1906, first year, \$1,476; annual increase, \$144; maximum.....	2,628
* Assistant Principals, first year, \$1,620; annual increase, \$72; maximum.....	1,980
First Assistants, first year, \$1,332; annual increase, \$72; maximum.....	1,980
Assistants, first year, \$972; annual increase, \$72; maximum....	1,764
Special Assistants, first year, \$600; annual increase, \$72; maximum.....	960
Clerical Assistants, first year, \$600; annual increase, \$60; maximum.....	720
Instructors in mechanical department (Mechanic Arts High School), first year, \$1,188; annual increase, \$72; maximum..	1,620
Special Assistants in mechanical department (Mechanic Arts High School), per day, first year, \$2; second and subsequent years.....	2 50
Industrial Instructors (High School of Practical Arts), first year, \$1,020; annual increase, \$72; maximum.....	1,380
Industrial Assistants (High School of Practical Arts), first year, \$600; annual increase, \$72; maximum.....	960
Vocational Assistant (High School of Practical Arts), first year, \$1,020; annual increase, \$72; maximum.....	1,380

* The rank of assistant principal shall be abolished, as the position becomes vacant by the retirement of the present incumbents.

Special Assistants, Industrial Department (Dorchester High School and High School of Practical Arts), per day, first year, \$1.50; second and subsequent years.....	\$2.00
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CHEMISTRY.

Assistant Instructor in Chemistry, Girls' High School.....	\$1,116
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COMMERCIAL BRANCHES.

Instructors, first year, \$1,476; annual increase, \$144; maximum..	\$2,340
Assistant Instructors, first year, \$972; annual increase, \$72; maximum.....	1,404

DRAWING AND MANUAL ARTS.

Instructor in Drawing, English High School.....	\$2,508
Instructor in Manual Arts, first year, \$1,476; annual increase, \$144; maximum.....	2,340
Assistant Instructors in Manual Arts, first year, \$972; annual increase, \$72; maximum.....	1,404

MODERN LANGUAGES.

* Instructor in German, Girls' Latin School.....	\$2,040
† Assistant Instructor in French.....	1,548

SUMMER HIGH SCHOOL.

Principal, per day.....	\$10.00
Assistants, per day.....	5.00
Clerical Assistant, per day.....	2.50

ELEMENTARY SCHOOLS.

Masters, first year, \$2,580; annual increase, \$120; maximum....	\$3,420
Sub-Masters, first year, \$1,500; annual increase, \$120; maximum..	2,340
Masters' Assistants, first year, \$1,212; annual increase, \$48; maximum.....	1,500
First Assistants, Grammar School, first year, \$1,212; annual increase, \$48; maximum.....	1,404
† First Assistants, Primary School.....	1,104
First Assistants in Charge, first year, \$1,212; annual increase, \$48; maximum.....	1,500
Assistants, first year, \$600; annual increase, \$48; maximum.....	1,032
Assistants assigned to classes attended exclusively by boys, in grades above the third, in the Agassiz, Bigelow, Dudley, Dwight, Eliot, Frederic W. Lincoln, Lawrence, Quincy, Sherwin, Thomas N. Hart and Wendell Phillips Districts, first year, \$600; annual increase, \$48; maximum.....	1,080
Special Assistants in grades, per day.....	2.00
Clerical Assistants, first year, \$600; annual increase, \$60; maximum.....	720

KINDERGARTENS.

Director, first year, \$1,500; annual increase, \$120; maximum.....	\$1,980
First Assistants, first year, \$672; increase in the second year, \$24; annual increase for the third and subsequent years, \$48; maximum.....	888
Assistants, first year, \$480; annual increase, \$48; maximum.....	720
Special Assistants, per day (one session).....	1.50

* The rank of instructor in German shall be abolished on the retirement or promotion of the present incumbent.

† The rank of assistant instructor in French shall be abolished on the retirement or promotion of the present incumbent.

‡ The rank of first assistant, primary school, shall be abolished on the retirement or promotion of the present incumbent.

Special Assistants, per day (two sessions).....	\$2.00
Attendants, per day (one session).....	.50
Attendants, per day (two sessions).....	.80

DAY INDUSTRIAL SCHOOLS.

Clerical Assistants, first year, \$600; annual increase, \$60; maximum.....	\$720
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TRADE SCHOOL FOR GIRLS.

Master, first year, \$2,580; annual increase, \$120; maximum (including regular, summer and evening terms).....	\$3,420
Assistants, first year, \$984; annual increase, \$72; maximum.....	1,200

BOSTON INDUSTRIAL SCHOOL FOR BOYS.

Master, first year, \$2,580; annual increase, \$120; maximum (including regular, summer and evening terms).....	\$3,420
Instructor in Technical Branches, per month of service.....	200
Instructor in Electrical Work, per month of service.....	200
Technical Instructor in Electricity, Woodworking and Metal Work, per month of service.....	170
Instructor in Printing, per month of service.....	140
Instructor in Woodworking, per month of service.....	140
Instructor in Machine Shop Practice, per month of service.....	200
Assistant Instructor in Machine Shop Practice, per month of service.....	120

HORACE MANN SCHOOL FOR THE DEAF.

Principal, first year, \$2,580; annual increase, \$120; maximum.....	\$3,420
Assistant Principal, first year, \$1,152; annual increase, \$72; maximum.....	1,584
Assistants, first year, \$780; annual increase, \$72; maximum.....	1,284
Special Assistants, per day.....	2.00

SCHOOL ON SPECTACLE ISLAND.

Teacher, first year, \$600; annual increase, \$48; maximum.....	\$696
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EVENING SCHOOLS.

Director, Evening and Continuation Schools, first year, \$3,060; annual increase, \$120; maximum.....	\$3,420
Assistant Director, Evening and Continuation Schools, first year, \$2,100; annual increase, \$120; maximum.....	2,580

HIGH.

Principals, per evening.....	\$8.00
Assistant Principal (North Evening Commercial High School), per evening.....	6.00
Assistants, per evening.....	4.00
Special Teachers, per evening.....	2.50
Special Assistants, per evening.....	2.00
Typewriting Assistants, per evening.....	2.00
Laboratory Assistants, per evening.....	2.00

ELEMENTARY.

Principals, per evening.....	\$5.00
First Assistants, per evening.....	2.50
Assistants, per evening.....	2.00
Interpreters, per evening.....	2.00

INDUSTRIAL.

Principal, per evening.....	\$8.00
Assistant Principal, per evening.....	6.00
Assistant Principal (Hyde Park Branch), per evening.....	4.00
First Assistants in Charge, per evening.....	6.00
Assistants, per evening, first year.....	3.00
Assistants, per evening, second and third years.....	4.00
Assistants, per evening, fourth year and each subsequent year...	5.00
Assistants (Hyde Park Branch), per evening.....	2.00
Second Assistants, per evening.....	2.50
Special Assistants, per evening.....	2.00
Toolkeeper, per evening.....	.75

HYDE PARK.

Principal, per evening.....	\$4.00
Assistants, per evening.....	2.00

CONTINUATION SCHOOL.

Principal, first year, \$2,340; annual increase, \$120; maximum....	\$2,580
Assistants, Elementary Course, first year, \$984; annual increase, \$72; maximum.....	1,200
Assistants, Advanced Courses, per one-half day of service.....	4.00
Assistants, Preparatory Courses, per one-half day of service.....	2.00

SPECIAL DEPARTMENTS.

MANUAL ARTS.

Director of Manual Arts, first year, \$3,060; annual increase, \$120, maximum.....	\$3,420
Assistant Director of Manual Arts, first year, \$2,340; annual increase, \$120; maximum.....	3,060
Department Instructor in Manual Arts, first year, \$1,500; annual increase, \$120; maximum.....	2,340
Assistants in Manual Arts, first year, \$1,212; annual increase, \$72; maximum.....	1,644
Instructors in Manual Training, Elementary Schools, first year, \$1,128; annual increase, \$72; maximum.....	1,344
Assistant Instructors in Manual Training, Elementary Schools, first year, \$852; annual increase, \$48; maximum.....	1,092
Pre-Vocational Instructors, Elementary Schools, first year, \$1,332; annual increase, \$48; maximum.....	1,524

HOUSEHOLD SCIENCE AND ARTS.

Supervisor, first year, \$1,500; annual increase, \$120; maximum...	\$1,980
Teachers of Cookery, first year, \$600; annual increase, \$48; maximum.....	1,032
Teachers of Sewing, first year, \$600; annual increase, \$48; maximum.....	1,032

MUSIC.

Director, first year, \$3,060; annual increase, \$120; maximum....	\$3,420
Assistant Directors, appointed before January 1, 1912, first year, \$2,004; annual increase, \$72, maximum.....	2,652
Assistant Directors, appointed after December 31, 1911, first year, \$1,500; annual increase, \$120; maximum.....	2,100
Assistants in Music, first year, \$1,044; annual increase, \$72; maximum.....	1,332

SCHOOL HYGIENE.

Director of School Hygiene.....	\$3,756
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PHYSICAL TRAINING.

Assistant Director of Athletics, first year, \$2,100; annual increase, \$120; maximum.....	\$2,700
Assistant Director of Physical Training, first year, \$1,800; annual increase, \$120; maximum.....	2,400
Instructors in Athletics, first year, \$1,212; annual increase, \$72; maximum.....	1,500
*Assistant Instructors in Athletics, first year, \$900; annual increase, \$72; maximum.....	1,116
Instructors in Physical Training, first year, \$1,188; annual increase, \$72; maximum.....	1,764
Assistant Instructors in Physical Training, first year, \$972; annual increase, \$72; maximum.....	1,332
Teacher-Managers of Athletics in High and Latin Schools, for the football season, \$50; for the baseball season, \$40; for track meets.....	40.00

MILITARY DRILL.

Instructor.....	\$2,004
Assistant Instructor.....	1,800
Armorer.....	1,080

NURSES.

Supervising Nurse, first year, \$1,212; annual increase, \$72; maximum.....	\$1,500
Assistant Nurses, first year, \$648; annual increase, \$48; maximum,.....	840

SPECIAL CLASSES.

Supervisor, first year, \$1,500; annual increase, \$120; maximum..	\$1,860
Medical Inspector.....	2,004
Assistants, first year, \$912; annual increase, \$48; maximum....	1,200

PLAYGROUNDS.†

Play-Teachers (men) (one session).....	\$1.50
Play-Teachers (men) (two sessions).....	3.00
Supervisors of Schoolyard Playgrounds (one session).....	1.50
Supervisors of Schoolyard Playgrounds (two sessions).....	3.00
First Assistants (one session).....	1.00
First Assistants (two sessions).....	2.00
Assistants (one session).....	.75
Assistants (two sessions).....	1.50
Assistants in sand gardens (women) (one session).....	.60
Assistants in sand gardens (women) (two sessions).....	1.00

TEACHERS SPECIALLY ASSIGNED.

To disciplinary classes, in addition to the regular salary of their rank.....	\$96.00
To the Model School, Sub-Master, in addition to the regular salary of his rank.....	240.00
To the Model School, Master's Assistant, First Assistant in Charge, Assistants in grades, First Assistant in Kindergarten and Assistant, Kindergarten, in addition to the regular salary of their rank.....	96.00
To Afternoon Industrial Classes in High Schools, per two-hour period.....	3.00
As Teacher-Coaches in Latin and High Schools; from close of school until 5.30 o'clock p. m., or on Saturdays.....	3.00

* The ranks of instructor and assistant instructor in athletics shall be abolished on the retirement of the present incumbents and the work which they now perform shall then be assigned to the teacher coaches.

† "One session" in this schedule for playgrounds shall mean from close of school on afternoons and Saturday mornings during school weeks, and one-half day during the summer season. "Two sessions" shall mean forenoon and afternoon.

SUBSTITUTES.

Director of Substitutes, first year, \$2,580; annual increase, \$120; maximum.....	\$3,420
First Assistant Director of Substitutes, first year, \$1,548; annual increase, \$72; maximum.....	2,052
Assistant Director of Substitutes, first year, \$1,332; annual increase, \$72; maximum.....	1,836

Ordered, That the compensation of substitutes and temporary teachers be fixed for the year ending August 31, 1913, at the following rates for each day of actual service, one-session days being reckoned as whole days:

Masters and Junior Masters, Normal, Latin and High Schools. . .	\$5.00
First Assistants, Assistants, Instructors, Normal, Latin and High Schools.	4.00
Sub-Masters, Elementary Schools.	4.00
Assistant Instructors, Normal, Latin and High Schools.	3.00
Industrial Instructors, High School of Practical Arts.	2.50
Industrial Assistants, High School of Practical Arts.	2.00
Special Assistants, Latin and High Schools.	2.00
Assistants, Elementary Schools.	2.00
Assistants, Horace Mann School.	2.50
Assistants, Special Classes.	2.50
First Assistants, Kindergartens, one session, \$1.75; two sessions. .	2.25
Assistants, Kindergartens, one session, \$1.50; two sessions. . . .	2.00
Teachers of Cookery and Sewing.	2.00
Teachers of Woodworking.	2.50
Assistant Nurses.	2.00
Vocational Assistants (Trade School for Girls and High School of Practical Arts).	3.00
Trade Assistants (Trade School for Girls).	3.00
Helpers (Trade School for Girls).	2.50

and that the compensation of substitutes and temporary teachers of other ranks than those enumerated herein shall be one four-hundredth part of the minimum salary of the respective ranks for each day of actual service; *provided*, that the minimum pay of no substitute shall be less than two dollars (\$2) for each day of actual service, except as above provided.

Ordered, That for the year ending August 31, 1913, any teacher who may be designated by the Superintendent, in accordance with the regulations, to fill a vacancy caused by the death, disability or absence of a principal of a school or district, or of a director, assistant director, supervisor, or supervising nurse for a continuous period exceeding two weeks, shall receive, in addition to his or her regular salary, one-half of the difference between the said salary and the minimum salary of the higher position, during the time of such service, but not including the summer vacation. Teachers who may similarly be designated to fill the positions of master's assistant, or first assistant in charge, shall be paid at the rate of ninety-six dollars (\$96) per year in addition to the regular salary of their rank.

Ordered, That wherever in the schedule of salaries for the year ending August 31, 1913, the maximum salary of a rank has been increased, and except as otherwise ordered, those teachers who on August 31, 1912, have been receiving the maximum salary of their respective ranks for one year or more shall be advanced on September 1, 1912, to the rate of salary next higher than the rate of salary they have been receiving; and that such teachers be advanced on successive anniversaries of September 1, 1912, until the maximum salary of their respective ranks is reached.

Ordered, That wherever in the schedule of salaries for the year ending August 31, 1913, the maximum salary of a rank has been increased and except as otherwise ordered, those teachers who on August 31, 1912, have been receiving the maximum salary of their respective ranks for less than one year shall remain on the rate of salary they are receiving on the latter date until their respective anniversaries, when they shall be advanced

to the rate of salary next higher in the schedule for the year ending August 31, 1913, and they shall be advanced on successive anniversaries until the maximum salary of their rank is reached.

Ordered, That, except as otherwise ordered, teachers who on August 31, 1912, are receiving a rate of salary equal to or higher than the minimum and lower than the maximum of their respective ranks provided in the schedule of salaries for the year ending August 31, 1913, shall continue on their present salary until their respective anniversaries, when they shall be placed on the rate of salary in the schedule for the year ending August 31, 1913, next higher than the salary they were receiving on August 31, 1912; and that they be advanced on the new schedule on said anniversaries until the new maximum of their rank has been reached.

Ordered, That, except as otherwise ordered, teachers who on August 31, 1912, are receiving less than the minimum salary of their respective ranks as established by the schedule of salaries for the year ending August 31, 1913, shall be advanced on September 1, 1912, to the said minimum salary, and they shall be advanced thereafter in accordance with the schedule of their respective ranks on the successive anniversaries of the latter date.

Ordered, That those teachers in the elementary day schools of those ranks for which the regular maximum salary was \$1,000 or less per annum on August 31, 1911, and who have not since been promoted to a higher rank, shall be continued on their present salary until December 31, 1912, unless their anniversaries occur prior to January 1, 1913, in which case they shall be advanced on said anniversaries in accordance with the schedule of their rank; and that on January 1, 1913, their salaries shall be readjusted as the additional appropriation authorized under chapter 708 of the Acts of 1911 becomes available.

Ordered, That, beginning January 1, 1913, the compensation of teachers of the ranks hereinafter named shall be established at the rate specified for the remainder of the school year ending August 31, 1913:

Assistants, Elementary Schools, first year, \$600; annual increase, \$48; maximum, \$1,176.

Assistants, Elementary Schools, assigned to classes attended exclusively by boys in grades above the third, in the Agassiz, Bigelow, Dudley, Dwight, Eliot, Frederic W. Lincoln, Lawrence, Quincy, Sherwin, Thomas N. Hart and Wendell Phillips Districts, first year, \$600; annual increase, \$48; maximum, \$1,224.

Teachers of Cookery, first year, \$600; annual increase, \$48; maximum, \$1,176.

Teachers of Sewing, first year, \$600; annual increase, \$48; maximum, \$1,176.

First Assistants, Kindergarten, first year, \$672; increase in the second year, \$24; annual increase for the third and subsequent years, \$48; maximum, \$1,032.

Assistants, Kindergarten, first year, \$480; annual increase, \$48; maximum, \$864.

Assistant Instructors in Manual Training, Elementary Schools, first year, \$852; annual increase, \$48; maximum, \$1,236.

Ordered, That teachers of the ranks specified in the foregoing order shall be placed, on January 1, 1913, upon the year of service of their respective salary schedules in accordance with the recommendations contained in the above communication and be advanced upon their successive anniversaries until the maximums of these respective ranks are reached.

WAR PAYMENTS.

	Expenditures.	Receipts.		Expenditures.	Receipts.
Recruiting:			<i>Brought forward.....</i>	\$6,269,347 75	\$3,598,328 29
1862-63.....	\$937,012 26	\$42,350 00	1891-92.....	120,007 54	102,273 00
1863-64.....	255,365 52	64,296 00	1892-93.....	177,520 01	109,778 62
State Bounty Tax:			1893-94.....	182,516 59	142,974 48
1863-64.....	513,026 41		1894-95.....	198,387 77	140,013 66
1864-65.....	549,050 43	150,086 84	1895-96.....	199,841 30	141,661 37
1867-68.....		60 00	1896-97.....	201,229 22	144,721 80
1868-69.....		1,489 97	1897-98.....	211,894 40	144,966 60
Other Expenses:			1898-99.....	218,104 03	147,830 12
1861-62.....	90,151 63	6 52	1899-1900.....	217,683 04	150,625 96
1862-63.....	15,856 53		1900-01.....	214,732 51	148,179 83
1863-64.....	33,010 34		1901-02.....	227,351 89	141,381 33
1864-65.....	19,457 60	1,061 23	1902-03.....	231,852 23	139,549 69
1865-66.....	23,371 13	8,580 00	1903-04.....	239,293 24	135,765 79
1866-67.....	19,795 05		1904-05.....	237,162 71	134,490 72
1867-68.....	7,750 98		1905-06.....	240,876 94	131,789 37
1868-69.....	1,959 00		1906-07.....	245,583 76	127,982 18
1869-70.....	900 50		1907-08.....	247,145 43	126,936 33
1870-71.....	52 00		1908-09.....	241,196 24	125,282 28
1886-87.....	40,000 00		1909-10.....	230,310 49	123,807 86
Soldiers' Relief:			1910-11.....	212,803 87	117,263 31
1861-62.....	129,309 00	479 12	1911-12.....	202,561 78	103,527 14
1862-63.....	309,553 09	61,071 02	1912-13.....	198,947 64	97,480 25
1863-64.....	297,328 33	257,066 51	Burial Expenses:		
1864-65.....	293,987 67	310,759 87	1889-90.....	1,772 00	
1865-66.....	117,469 30	290,007 28	1890-91.....	2,247 50	
1866-67.....	257,407 60	164,000 00	1891-92.....	2,647 50	932 25
1867-68.....	109,179 79	205,000 00	1892-93.....	3,968 00	1,177 50
1868-69.....	108,709 95	145,387 63	1893-94.....	4,818 02	1,845 00
1869-70.....	102,845 29	102,500 00	1894-95.....	3,956 50	2,078 00
1870-71.....	96,564 20	99,043 00	1895-96.....	4,470 00	3,554 51
1871-72.....	89,942 41	95,500 00	1896-97.....	4,985 00	4,935 00
1872-73.....	83,940 45	87,700 00	1897-98.....	5,972 50	4,680 00
1873-74.....	83,435 12	81,600 00	1898-99.....	5,770 00	5,880 00
1874-75.....	83,639 87	90,936 35	1899-1900.....	6,582 50	5,445 00
1875-76.....	84,219 50	86,100 00	1900-01.....	6,390 00	6,332 50
1876-77.....	82,225 36	81,900 00	1901-02.....	6,945 00	5,565 00
1877-78.....	81,629 51	84,254 57	1902-03.....	7,225 00	7,070 00
1878-79.....	119,981 12	79,730 88	1903-04.....	6,560 00	6,825 00
1879-80.....	91,445 66	109,498 00	1904-05.....	6,595 00	5,915 00
1880-81.....	99,020 21	81,819 50	1905-06.....	8,065 00	6,440 00
1881-82.....	100,310 55	78,610 00	1906-07.....	7,177 00	6,965 00
1882-83.....	97,276 61	80,567 50	1907-08.....	7,038 67	6,182 00
1883-84.....	92,476 79	83,538 68	1908-09.....	6,463 46	7,760 00
1884-85.....	94,134 31	80,505 07	1909-10.....	5,987 00	6,463 46
1885-86.....	97,052 74	75,625 50	1910-11.....	5,735 00	6,135 00
1886-87.....	96,911 46	78,619 00	1911-12.....	4,773 00	5,770 00
1887-88.....	99,516 82	79,671 00	1912-13.....	4,440 00	4,773 00
1888-89.....	105,254 35	82,030 50			
1889-90.....	115,726 75	85,966 00			
1890-91.....	137,095 56	90,910 75			
Carried forward.....	\$6,269,347 75	\$3,598,328 29	Gross Expenditures,	\$11,096,934 03	\$6,589,333 20
			Gross Receipts.....	6,589,333 20	
			Net Expenses.....	\$4,507,600 83	

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and the County of Suffolk, exclusive of debt and temporary loans redeemed since 1873, as follows:

YEAR.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total Actual Expenditures on Account of City.	County.	Total City and County.
1873-74.....	\$2,279,398 06	\$828,540 00	\$15,133,971 71	\$18,241,909 77	\$310,702 71	\$18,552,612 48
1874-75.....	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99	15,388,632 28
1875-76.....	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29	15,475,900 01
1876-77.....	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34	14,466,241 69
1877-78.....	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92	13,844,051 98
1878-79.....	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50	12,505,748 91
1879-80.....	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82	12,200,398 20
1880-81.....	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68	13,398,120 50
1881-82.....	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12	13,568,412 28
1882-83.....	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,908 06	15,252,530 88
1883-84.....	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40	16,025,889 21
1884-85.....	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77	15,859,842 11
1885-86.....	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93	15,153,220 30
1886-87.....	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,056 20	15,335,043 51
1887-88.....	2,315,833 49	833,805 00	12,920,866 74	16,070,505 23	1,086,026 43	17,156,531 66
1888-89.....	2,324,476 50	833,805 00	12,974,131 56	16,132,413 06	1,334,640 21	17,467,053 27
1889-90.....	2,353,785 54	738,020 00	13,508,467 28	16,600,272 82	1,265,160 36	17,865,433 18
1890-91.....	2,447,882 87	645,767 50	14,585,464 60	17,679,114 97	1,133,121 18	18,812,236 15
Nine months, ending Jan. 31, 1892.....	1,785,671 04	553,515 00	13,855,842 03	16,195,028 07	777,496 32	16,972,524 39
1892-93.....	2,522,587 58	640,062 50	16,954,626 31	20,117,276 39	1,183,388 65	21,300,665 04
1893-94.....	2,476,430 94	914,375 00	17,287,020 68	20,677,826 62	1,019,172 73	21,696,999 35
1894-95.....	2,341,623 81	731,500 00	19,026,419 75	22,099,543 56	985,044 21	23,084,587 77
1895-96.....	2,580,208 65	538,920 00	20,474,494 46	23,593,623 11	941,184 68	24,534,807 79
1896-97.....	2,820,480 64	628,740 00	21,421,186 40	24,870,407 04	967,083 25	25,837,490 29
1897-98.....	3,107,953 19	628,740 00	24,105,749 58	27,842,442 77	1,183,478 06	29,025,920 83
1898-99.....	3,326,127 78	536,670 00	22,794,478 50	26,657,276 28	1,223,241 21	27,880,517 49
1899-1900.....	3,258,486 87	536,670 00	24,246,070 07	28,041,226 94	1,284,496 76	29,325,723 70
1900-01.....	3,372,266 00	536,670 00	23,559,659 53	27,468,595 53	1,286,450 67	28,755,046 20
1901-02.....	3,131,100 88	632,240 00	25,279,578 54	29,042,919 42	1,470,276 08	30,513,195 50
1902-03.....	3,077,050 88	541,920 00	26,327,770 22	29,946,741 10	1,700,880 15	31,647,591 25
1903-04.....	3,173,911 88	903,200 00	28,071,752 70	32,148,864 58	1,501,556 44	33,650,451 02
1904-05.....	3,320,144 38	900,125 00	28,417,736 09	32,638,005 47	1,451,986 08	34,089,991 55
1905-06.....	3,504,103 13	1,440,200 00	28,270,333 05	33,214,636 18	1,377,704 33	34,592,340 51
1906-07.....	3,671,778 94	1,260,175 00	27,817,757 83	32,749,711 77	1,395,900 07	34,145,611 84
1907-08.....	3,769,830 58	1,438,800 00	27,397,912 24	32,606,542 82	1,500,090 41	34,106,633 23
1908-09.....	3,894,965 35	1,978,350 00	26,402,196 14	32,275,511 49	1,505,615 76	33,781,127 25
1909-10.....	3,965,443 80	1,618,650 00	26,600,060 27	32,184,154 07	1,603,152 00	33,787,306 07
1910-11.....	4,086,250 65	1,880,395 00	26,784,297 11	32,750,942 76	1,537,506 98	34,288,449 74
1911-12.....	4,143,157 09	1,880,395 00	27,317,977 23	33,341,529 32	1,636,168 09	34,977,697 41
1912-13.....	4,210,706 68	2,160,750 00	31,983,793 94	38,355,250 62	1,706,653 40	40,061,904 02

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 3 Years, less Abatements to December 31, in each year.

Y EAR.		1899.	1900.	1901.	1902.	1903.	1904.	1905.	1906.
		\$1,039,316.493 00	\$1,076,710.367 00	\$1,114,501.306 00	\$1,152,529.060 00	\$1,179,268.057 00	\$1,206,644.267 00	\$1,229,429.222 00	\$1,252,810.110 00
		Product of \$10.50 Law. *	Estimated Miscellaneous Revenue.	Total Amount Available Inside Tax Limit.	Appropriated Inside Tax Limit.	Debt Requirements, City and County.	County Purposes.	Total Amount Appropriated.	
1900-01	City purposes.....	\$7,992,473 00	\$4,117,623 25	\$12,110,096 25	\$11,294,639 25	\$4,226,304 00	\$1,002,500 00	\$16,523,443 25	
	School "	2,920,350 00	78,035 31	2,998,385 31	2,998,385 31	.....	.....	2,998,385 31	
1901-02	City purposes.....	8,182,998 79	3,669,292 11	11,852,290 90	11,728,850 00	3,997,396 00	1,017,500 00	16,743,746 00	
	School "	3,122,460 06	62,770 18	3,185,230 24	3,185,230 24	.....	.....	3,185,230 24	
1902-03	City purposes.....	7,912,959 27	3,384,596 00	11,297,555 27	11,297,555 00	3,623,110 00	1,010,000 00	15,930,665 00	
	School "	3,789,304 44	61,183 25	3,850,487 69	3,494,487 69	.....	.....	3,494,487 69	
1903-04	City purposes.....	8,154,556 33	3,478,354 71	11,632,911 04	11,632,910 00	3,966,294 00	1,000,645 00	16,599,849 00	
	School "	3,904,998 80	88,627 29	3,993,626 09	3,597,214 00	.....	.....	3,597,214 00	
1904-05	City purposes.....	8,372,803 20	3,448,848 00	11,821,651 20	11,821,651 00	3,943,597 00	1,085,000 00	16,850,248 00	
	School "	4,009,511 39	86,944 01	4,096,455 40	3,624,748 00	.....	.....	3,624,748 00	
1905-06	City purposes.....	8,567,174 29	3,379,715 00	11,946,889 29	11,946,889 00	4,193,758 00	1,130,000 00	17,270,647 00	
	School "	4,102,590 51	56,798 46	4,159,388 97	3,676,731 26	.....	.....	3,676,731 26	
1906-07	City purposes.....	8,728,947 47	3,503,303 00	12,232,250 47	11,842,250 00	4,670,220 00	1,135,000 00	17,647,470 00	
	School "	4,180,059 35	55,912 34	4,235,971 69	3,744,200 00	.....	.....	3,744,200 00	
1907-08	City purposes.....	8,859,895 58	3,988,000 00	12,847,895 58	12,507,952 00	4,857,916 00	1,157,000 00	18,522,868 00	
	School "	4,294,610 57	57,569 67	4,352,180 24	3,851,000 00	.....	.....	3,851,000 00	

* Of this amount, under authority of chapter 448, Acts of 1901, the School Committee is allowed for school purposes \$3.40 on a thousand, after the year 1901; and under chapter 295, Acts of 1907, \$0.02 on a thousand for 1907, and \$0.04 thereafter, for Physical Education; under chapter 357, Acts of 1907, \$10.00 for nurses for 1907, and \$0.02 on a thousand thereafter.

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 3 Years, less Abatements to December 31, in each Year.

1907.....\$1,277,830,274 00 | 1908.....\$1,300,863,960 00 | 1909.....\$1,323,892,973 00 | 1910.....\$1,355,416,829 00 | 1911.....\$1,403,848,440 00									
Year.		Product of \$10.55 Law.*	Estimated Miscellaneous Revenue.	Total Amount Available Inside Tax Limit.	Appropriated Inside Tax Limit.	Debt Requirements, City and County.	County Purposes.	Total Amount Appropriated.	
1908-09	{City purposes.....	\$8,995,925 13	\$3,662,906 29	\$12,658,831 42	\$12,089,228 00	\$5,066,953 00	\$1,226,875 00	\$18,382,856 00	
	{School ".....	4,485,184 25	51,839 36	4,537,023 61	4,025,891 51	.....	.....	4,025,891 51	
1909-10	{City purposes.....	9,027,995 88	4,009,000 00	13,036,995 88	12,456,373 50	5,035,830 00	1,245,000 00	18,737,203 50	
	{School ".....	4,696,118 89	74,313 09	4,770,431 98	4,250,086 00	.....	.....	4,250,086 00	
1910-11	{City purposes.....	9,055,427 93	4,790,000 00	13,845,427 93	12,806,937 00	5,097,480 00	1,281,700 00	19,186,117 00	
	{School ".....	4,911,642 93	72,914 26	4,984,557 19	4,984,557 00	.....	.....	4,984,557 00	
1911-12	{City purposes.....	9,135,509 43	6,024,926 25	15,160,435 68	14,019,591 28	5,281,936 45	1,373,411 00	20,674,938 73	
	{School ".....	5,164,138 11	137,028 62	5,301,166 73	5,166,532 24	.....	.....	5,166,532 24	
1912-13	{City purposes.....	9,293,476 68	5,421,044 42	14,714,521 10	14,023,040 00	5,292,568 82	1,407,904 00	20,723,512 82	
	{School ".....	5,517,124 37	179,491 98	5,696,616 35	5,556,076 97	.....	.....	5,556,076 97	
1913-14	{City purposes.....	9,390,464 25	5,078,532 47	14,468,996 72	.....	5,363,475 69	.....	.....
	{School ".....	5,804,228 67	.....	.....	.....	.....	.....	.....

* Of this amount, under authority of section 54, chapter 12, Revised Laws, as amended by chapters 295 and 317 of the Acts of 1907, chapter 589, Acts of 1908, chapter 388, Acts of 1909, chapter 708 of 1911 and chapter 195, Acts of 1912, the School Committee is allowed for school purposes \$3.51 on the thousand for the year 1908; \$3.61 for the year 1909; \$3.71 for the year 1910; \$3.81 for the year 1911; \$3.93 for the year 1912; \$4.03 for the year 1913 and \$4.08 for the year 1914, and thereafter.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, FEBRUARY 1, 1904,
TO JANUARY 31, 1913.

	1904-05.	1905-06.	1906-07.	1907-08.	1908-09.	1909-10.	1910-11.	1911-12.	1912-13.
Art Department.....	\$180,479 97	\$183,211 87	\$12 40	\$100 00	\$310 88	\$317 81	\$205 00	\$1,444 05	\$1,252 65
Assessing Department.....	44,753 71	41,394 71	186,987 21	190,720 34	175,058 31	169,330 52	173,935 73	177,939 67	190,990 98
Auditing Department.....	163,537 71	180,265 65	193,088 08	205,567 83	174,750 74	40,359 77	43,914 73	43,978 06	43,779 63
Bath Department.....	29,439 91	29,058 11	30,810 86	30,582 83	26,278 74	172,624 82	172,584 32	204,218 09	216,579 45
Board of Aldermen.....	102,683 68	99,810 18	107,566 44	116,555 00	101,731 23	96,216 38	101,457 69	110,682 97	121,834 37
Building Department.....	2,580 00	1,720 00	1,735 04	2,333 37	3,030 67	98,449 74	9,875 02	3,146 52	3,721 36
Board of Appeal.....	73,469 24	83,750 19	93,949 38	101,050 40	77,164 67	78,049 08	80,268 94	83,361 10	90,501 37
Cemetery Department.....	54,152 04	52,089 73	52,761 97	51,154 08	40,691 51	42,900 22	44,279 77	44,448 00	44,164 52
City Clerk Department.....									
City Council.....									
Incidental Expenses.....	9,702 78	13,845 04	10,045 24	8,857 73	9,784 55	15,581 35	23,255 94	24,052 20	26,484 06
City Documents.....	22,008 44	33,555 71	34,904 54	37,905 29	33,951 11	44,276 78	36,900 86	35,968 92	35,992 35
City Messenger Department.....	35,000 00	36,699 20	37,200 00	38,980 67	34,998 53	33,497 69	36,809 00		
Clerk of Committees Department.....	17,298 44	17,555 16	17,441 28	18,072 41	16,467 94	13,440 79	248 26		
Collecting Department.....	134,996 34	134,927 52	134,983 16	159,867 40	124,019 53	120,449 97	132,879 21	134,589 33	138,627 49
Common Council.....	30,231 92	29,848 76	29,969 73	29,842 10	30,476 48	31,867 44	98 57		
Consumptives' Hospital Department.....									
Election Department.....	162,470 64	168,249 70	168,685 57	176,920 20	164,914 50	153,915 34	188,016 82	187,895 41	200,128 65
Engineering Department.....	79,667 47	81,989 27	81,978 16	82,240 35	78,061 56	83,051 42	84,009 04	136,828 65	159,628 07
Finance Commission.....									
Fire Department.....	1,334,352 96	1,341,448 01	1,437,270 80	1,511,323 86	1,513,238 99	1,519,342 36	1,589,394 36	1,612,395 31	1,726,116 53
Health Department.....	194,439 68	195,257 53	193,250 79	240,879 91	208,955 74	220,326 39	243,012 28	297,295 69	315,043 23
Hospital Department.....	486,994 50	486,776 88	487,034 22	485,015 26	552,101 00	601,985 79	536,873 30	551,538 93	587,434 31
Boston Infirmary Department.....									
Boston Almshouse and Hospital.....	146,497 80	150,358 92	156,887 53	153,996 97	145,379 56	144,004 21	148,820 35	156,809 19	170,164 19
Almshouse, Charlestown.....	16,151 38	15,994 40	15,998 63	17,352 17	16,983 43	17,930 75	16,036 81	15,655 60	15,702 71
Epileptics, etc., care of.....	25,579 69	29,755 63	13,574 10	51,707 52	32,686 33				
Pauper Expenses.....	1,918 54	3,209 41	3,040 92	3,612 84	3,338 22	13,391 24	6,430 68	4,150 64	6,050 18
Office Expenses.....	3,459 95	3,536 51	3,726 70	3,945 65	4,419 20	4,490 83	4,621 02	4,621 92	4,693 60
Steamer "George A. Hibbard".....	8,790 81	8,380 74	7,883 55	8,494 79	8,626 70	6,997 12	8,041 19	7,749 32	9,095 56
Children's Institutions Department.....									
Placing Out and Office Division.....	84,727 99	90,471 13	83,769 60	124,285 99	108,985 36	96,691 89	101,753 74	110,141 61	112,238 54
Parental School.....	55,910 99	54,642 67	59,608 72	61,615 02	59,757 88	59,535 45	54,041 33	56,062 68	51,994 76
Suffolk School for Boys.....	42,000 00	41,970 33	41,962 08	42,149 41	43,481 70	52,960 97	45,291 37	41,620 65	48,839 19
Carried forward.....	\$3,543,306 38	\$3,611,569 93	\$3,734,262 08	\$4,033,295 06	\$3,909,242 54	\$4,024,166 76	\$4,009,878 52	\$4,083,471 99	\$4,350,233 40

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.—*Concluded.*

	1904-05.	1905-06.	1906-07.	1907-08.	1908-09.	1909-10.	1910-11.	1911-12.	1912-13.
<i>Brought forward.....</i>	\$3,543,306 38	\$3,611,569 93	\$3,734,262 08	\$4,033,295 06	\$3,909,242 54	\$4,024,166 76	\$4,009,578 52	\$4,083,471 99	\$4,350,233 40
Inane Hospital Department.....	152,860 11	165,000 00	165,000 00	170,685 00	160,938 46	135 23			
Boston House Hospital.....	52,139 89	586 44							
Insane in State Institutions.....	23,479 65	23,483 32	23,055 96	23,358 42	23,279 82	22,413 09	20,470 25	20,602 33	22,245 05
Institution Registration Department.....	20,079 46	23,626 05	22,929 37	25,199 64	22,594 10	24,932 89	25,072 40	28,346 13	33,995 94
Steamer "Monitor".....	47,931 90	47,928 76	46,391 40	45,780 71	44,254 63	47,892 66	46,532 83	45,494 63	50,208 57
Law Department.....	305,437 65	310,100 00	325,306 56	325,508 51	310,258 00	349,769 72	352,367 32	355,869 44	372,556 44
Library Department.....			19,027 08	37,565 29	34,694 53	34,911 83	34,469 95	36,080 92	38,232 83
Licensing Board.....	11,419 99	11,340 08	11,394 87	11,676 95	10,905 07	10,690 98	10,810 19	11,504 80	12,792 81
Market Department.....									
Mayor, Expenses, etc.....	30,288 48	38,398 75	51,583 78	85,775 23	52,325 13	53,529 83	49,355 24	50,632 08	84,985 69
Police Department.....									
Office of Information.....	54,644 80	31,040 48	40,320 59	72,664 19	26,978 17	30,763 37	3,708 15	6,982 77	5,989 07
Public Celebrations.....	15,099 25	16,498 36	20,000 00	25,000 00	14,999 82	18,968 06	42,892 03	42,997 73	56,853 27
Museo Department.....	131,284 56	132,690 20	133,256 04	133,292 22	143,889 40	143,407 12	17,583 75	17,599 15	19,605 14
Orphans of the Poor Department.....	217,649 67	241,549 16	340,915 48	336,144 87	309,008 32	365,172 07	142,131 89	147,557 44	178,157 81
Park Department.....	1,902,900 00	1,938,473 93	1,933,896 48	1,928,622 64	2,052,671 66	2,099,363 59	2,155,548 07	2,177,555 59	2,341,677 91
Police Department.....									
Department Expenses.....	1,758,420 08	1,791,593 15	1,817,096 13	1,843,925 70	1,971,123 48	2,013,814 92	2,076,293 77	2,101,317 26	2,265,661 44
Liquor License Expenses.....	54,197 20	56,786 50	26,594 85						
Police Signal Service.....	60,968 05	60,355 78	62,990 96	57,846 05	55,811 57	60,753 12	54,946 93	52,933 65	51,870 11
Listing Voters.....	29,314 67	29,737 50	27,214 54	26,850 89	25,736 61	24,795 55	24,307 37	23,404 68	24,146 36
Printing Department *.....	2,991 56	2,991 56	6,623 46	5,057 96	2,843 63	2,991 56			
Public Buildings Department.....	251,997 67	241,102 56	258,378 19	250,465 45	210,890 38	164,958 98	194,993 79	219,790 56	244,910 43
General Expenses, care, repairs, etc.,	205,129 36	194,634 68	209,965 45	203,285 96	158,396 14	120,171 33	150,568 30	166,629 67	176,891 46
Armories.....	23,714 06	20,323 82	22,014 93	19,490 84	27,132 09	18,754 55	19,993 22	19,760 46	25,035 06
Rents.....	23,154 25	26,144 06	26,397 81	27,688 65	25,362 15	26,033 10	24,432 27	33,330 43	42,983 91
Public Grounds Department.....	122,580 67	124,987 72	172,045 96	180,040 21	132,060 45	140,041 27	148,272 53	158,768 08	194,603 13
Public Works Department.....	3,993,685 41	4,031,527 01	4,002,658 58	4,179,387 93	3,761,676 30	3,864,798 52	4,051,952 34	4,258,501 96	4,568,131 75
Central Office.....									
Bridge and Ferry Division.....									
Highway Division.....									
Sewer and Water Division.....									
Sewer Service.....									
Water Service.....									
Registry Department.....	41,190 19	40,603 07	38,024 25	37,109 33	34,988 94	34,584 11	38,950 24	37,923 49	37,846 36
School Committee.....	3,620,739 34	3,673,628 38	3,739,595 66	3,844,845 23	3,954,804 48	4,316,500 73	4,419,932 31	4,671,938 30	5,119,857 21
General Expenses.....	3,263,433 61	3,336,928 38	3,451,495 66	3,514,545 24	3,621,804 48	3,973,525 43	4,061,432 81	4,277,938 30	4,720,857 21

Schoolhouses.....	357,305 73	336,700 00	288,100 00	330,300 00	333,500 00	342,975 30	358,500 00	394,000 00	399,000 00
Sinking Funds Department.....	2,985 37	2,790 99	2,867 90	2,783 10	2,385 17	2,263 08	2,291 47	2,228 19	2,146 12
Soldiers' Relief Department.....	243,757 71	248,941 94	252,760 76	254,184 10	247,659 70	236,297 49	218,538 87	207,334 78	203,387 64
Statistics Department.....	9,999 84	10,000 00	12,209 18	12,170 70	11,153 99	8,719 18	10,661 00	10,114 58	10,214 13
Street Laying-Out Department.....	34,362 79	33,300 56	38,670 73	80,623 18	76,531 80	77,999 68	84,898 32	122,434 84	130,645 24
Supply Department.....	49,909 24	50,549 95	48,963 09	50,812 29	49,130 47	11,544 79	11,358 78	11,499 43	12,365 38
Treasury Department.....	24,194 98	23,976 47	24,264 10	24,000 67	22,992 12	47,533 34	46,811 95	46,900 03	49,051 68
Weights and Measures Department.....	57,396 55	58,358 06	61,665 84	65,941 53	54,662 45	23,748 13	24,474 30	24,906 27	27,621 96
Wire Department.....	910,698 01	927,811 09	960,379 26	1,023,833 95	1,035,718 85	54,996 09	57,741 70	61,747 45	66,880 61
County of Suffolk.....						1,041,661 58	1,041,469 90	1,133,789 10	1,181,263 09
County Buildings.....							86,512 69	95,213 90	98,990 11
Jail.....							68,264 89	70,646 74	70,946 74
Supreme Judicial Court.....							36,710 48	37,832 04	38,877 16
Superior Court, Civil Session.....							324,784 76	338,621 35	369,058 64
Superior Court, Criminal Session.....							134,309 41	178,998 96	171,325 93
Probate Court.....							29,762 82	33,845 88	30,687 49
Municipal Court Justices.....							39,110 00	41,288 75	45,256 82
Municipal Court, Civil Session.....							28,666 43	28,917 52	30,254 31
Municipal Court, Criminal Session.....							74,402 10	75,758 00	82,619 93
Municipal Court, Charlestown Dis- trict.....							11,447 67	11,680 72	12,644 62
East Boston District Court.....							9,794 49	10,497 34	10,501 54
Municipal Court, South Boston District.....							12,417 77	12,925 09	12,714 38
Municipal Court, Dorchester Dis- trict.....							8,085 29	7,980 23	8,181 89
Municipal Court, Roxbury Dis- trict.....							20,096 59	21,533 07	23,063 71
Municipal Court, West Roxbury District.....							8,038 49	9,309 51	9,685 33
Municipal Court, Brighton Dis- trict.....							5,826 71	5,969 27	6,189 97
Boston Juvenile Court.....							11,301 25	11,682 15	11,879 39
Police Court, Chelsea.....							12,684 47	13,832 13	13,847 19
Registry of Deeds.....							63,497 09	56,255 24	59,202 23
Index Commissioners.....							21,884 23	12,571 44	13,866 56
Insanity Cases.....							2,551 65	20,691 96	21,863 51
Land Court.....							2,515 60	4,105 86	3,566 60
Medical Examinations.....							21,515 60	24,437 84	26,698 90
Miscellaneous Expenses.....							9,805 02	12,646 62	9,841 74
Penal Institutions Department: House of Correction, Deer Island.....	194,461 36	182,342 43	167,358 11	179,708 34	195,584 96	226,089 92	204,069 55	205,020 35	228,698 99
Office Expenses.....	19,373 47	19,912 73	19,929 71	21,175 38	19,920 27	21,484 12	19,683 52	21,021 97	21,175 17
Totals.....	\$16,089,825 95	\$16,265,117 98	\$16,673,724 47	\$17,466,706 09	\$16,938,351 02	\$17,502,329 77	\$17,886,027 98	\$18,623,549 13	\$20,139,487 10

* See Payments from Revenues.

PAYMENTS FROM REVENUES.

PAYMENTS FROM REVENUES.

	1904-05.	1905-06.	1906-07.	1907-08.	1908-09.	1909-10.	1910-11.	1911-12.	1912-13.
Printing Department.....	\$148,919 71	\$172,707 79	\$205,395 68	\$195,676 64	\$172,264 95	\$180,019 88	\$183,670 76	\$171,596 12	\$181,902 65
Water Department:									
Department Expenses.....	543,747 20	541,375 59	544,769 54	646,191 07	* 729,677 14	* 871,367 43	860,676 10	822,377 46	835,072 00
Extension of Mains.....	.....	.....	.....	165,000 00					
County of Suffolk:									
House of Correction, Deer Island....	54,166 95	54,418 92	60,994 04	36,152 37	57,934 49	51,676 08	32,401 72	33,810 28	42,215 24
Totals.....	\$746,833 86	\$768,502 30	\$811,159 26	\$1,043,050 08	\$959,876 58	\$1,103,063 39	\$1,076,748 58	\$1,027,783 86	\$1,059,189 89

* Includes extension of mains.

STREET WIDENINGS, Etc., 1912-13.

LAND DAMAGES.

Alexander street.....	\$575 00	<i>Brought forward.....</i>	<i>\$455,080 27</i>
Antrim street.....	275 00	Harmon street.....	350 00
Arlington street.....	381,550 00	Hazleton street.....	400 00
Balfour street.....	40 00	Hyde Park avenue....	7,014 25
Barrymore street.....	2,172 00	Kilton street.....	185 00
Bay street.....	375 00	Leon street.....	540 00
Beaumont street.....	125 00	Lovering place.....	12,500 00
Berkeley street and St.		Morton street.....	7,059 32
James avenue.....	3,800 00	Mountain avenue....	603 38
Bowdoin and Hancock		Myrick street.....	1,100 00
streets.....	6,861 00	Norfolk street.....	38,286 50
Bradfield avenue.....	400 00	Old Colony avenue...	960 00
Bradshaw street.....	80 00	Pequot street.....	200 00
Bucknam street.....	130 65	Providence street....	500 00
Canterbury street....	875 00	Rexford street.....	1,782 18
Columbia road.....	215 56	Rochdale street.....	60 00
Cottage terrace and		Rockford street.....	68 00
Marshfield street...	251 06	Sachem street.....	4,750 00
Curtis street.....	4,850 00	St. James avenue....	2,875 00
Damrell street.....	750 00	South Huntington ave.,	400 00
Dix place.....	48,380 00	Stonehurst street....	70 00
Evergreen street.....	1,075 00	Union Park street....	54,217 00
Fisher avenue.....	100 00	Vaughan avenue.....	50 00
Hadwin way.....	2,200 00	Walworth street.....	400 00
<i>Carried forward.....</i>	<i>\$455,080 27</i>		<u><u>\$589,450 90</u></u>

AN ACCOUNT OF THE REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON
ON THE THIRTY-FIRST DAY OF JANUARY, 1913.

(Exclusive of the means in the hands of the Board of Commissioners of Sinking Funds for the Redemption of the Debt of the City.)

[The Assessors' valuation April 1, 1912, of the real estate owned by the City of Boston was \$128,531,700.]

PROPERTY.

Framed copy of poem of "America," in handwriting of the author, Rev. Dr. Samuel F. Smith. Loaned to Bostonian Society.

BATH DEPARTMENT.

Two commercial automobiles, one touring car, one horse, two wagons, two harnesses, blankets, etc., fifteen cash registers.

About 30,000 towels, 4,000 bathing suits and 18,000 bathing trunks.

FLOATING HOUSES.

There are eleven of these houses anchored to the wharves and bridges in various parts of the city. They contain lockers and closets for the use of the bathers, and are located as follows:

Border street,	Ward 2	2 houses. Men and Women.
Jeffries Point,	" 2	Men and Women. .
Mystic Playground,	" 3	Men and Women.
Warren Bridge,	" 5	2 houses. Men and Women.
Fort Point channel,	" 7	1 house. Men only.
Charlesbank,	" 8	2 houses. Men and Women.
Dover street,	" 9	2 houses. Men and Women.

POOLS.

Orchard Park Pool, Ward 17.—Men and Women. Three small buildings equipped with lockers and dressing rooms. The pool has only a fence of wood around it, without a roof.

Cabot street.—Men and Women.

Columbia road.—Men and Women.

Curtis Hall.—Men and Women.

BEACHES.

North End Park, Ward 6.—Two houses for Men and Women.

At this beach laundry work is done during the season. Piers, shelter tents and grounds are under the care of the Bath Department.

Charlestown Park Beach, Ward 4.—Three houses, with 79 closets for Men, Women and Children.

Wood Island Park Beach, Ward 1.—Three houses for Men, Women and Boys.

Freeport Street Beach, Ward 24.— One large building divided into separate compartments for Men and Women, with dressing closets, lockers and pigeonholes and shower baths.

Columbia road, foot of L street, South Boston.— One large building, divided into three parts for Men, Women and Boys.

Columbia road, McKenzie Beach.— Pavilion with lockers for Men and Boys and portable house with closets for Women and Girls.

Tenean Beach, Neponset. Portable house with lockers for Men and Boys and a portable house with closets for Women and Girls.

RIVER BATH.

Charles River Bath, Ward 23.— Men and Women. Two houses fitted up with lockers, etc., and a swimming pool for Children.

At all beaches are anchored large rafts for diving; also a boat, of which the department has nine, is stationed, fitted with life lines, etc.

All places are fitted complete with lights, utensils for cleaning houses, life preservers, shower baths, etc.

BATH HOUSES.

Cabot street, Ward 18.— Brick building, containing 45 showers, swimming pool, 75 feet by 25 feet.

Columbia road, Ward 16.— Twenty-six showers and swimming pool.

Copley School, Ward 3.— Men and Women.

Curtis Hall, Ward 23.— Men and Women.

D street, Ward 13.— Gymnasium.

Dover street, Ward 9.— Brick building, 33 showers for Men, 17 showers for Women. Laundry located in this house to do laundry work for bath houses.

Paris street, Ward 2.— Men and Women.

Ward 3.— Bunker Hill street. Gymnasium.

Ward 7.— 75 Tyler street. Gymnasium.

Ward 9.— Harrison avenue. Gymnasium.

Gymnasias in all buildings except Dover street and Copley School.

BELLS OWNED BY THE CITY.

LOCATION.	Material.	Weight in lbs.
<i>City Proper.</i>		
Building, Berkeley street and Warren avenue.....	Composition.	2,941
Faneuil Hall.....	"	5,186
<i>Charlestown.</i>		
City Hall.....	Composition.	3,600
Van Nostrand's Brewery.....	"	818
<i>East Boston.</i>		
Saratoga Street M. E. Church.....	Steel.	1,968
Trinity Church, Trenton street.....	Composition.	1,760
<i>South Boston.</i>		
Engine House No. 1, Dorchester street.....	Composition.	2,911
Lincoln Schoolhouse, Broadway.....	"	3,110
<i>Dorchester.</i>		
Engine House No. 18, Temple street.....	Composition.	4,149
Engine House No. 19, Mattapan.....	"	2,927
Engine House No. 20, Walnut street.....	"	3,061
Engine House No. 21, Columbia road.....	"	3,026
<i>Roxbury.</i>		
Ladder House No. 4, Dudley street.....	Composition.	3,509

BELLS OWNED BY THE CITY.—*Concluded.*

LOCATION.	MATERIAL.	Weight in lbs.
<i>West Roxbury.</i>		
Engine House No. 30, Mt. Vernon street (old).....	Steel.	1,000
Engine House No. 45, Roslindale.....	Composition.	1,059
<i>Brighton.</i>		
Engine House No. 29, Chestnut Hill avenue.....	Steel.	1,535
Engine House No. 34, Western avenue.....	Composition.	1,501
Engine House No. 41, Allston.....		800
<i>Hyde Park.</i>		
Arlington Street Church.....	Composition.	172
Old Hose House, Hyde Park avenue.....		926

BUILDING DEPARTMENT.

One automobile, records, books, plans, typewriting machines and camera.

CEMETERY DEPARTMENT.

Chapel, office building, stable and sheds, Mt. Hope.
Office buildings at Evergreen, Dorchester North, Copp's Hill and Bennington Street Grounds.

Dwelling house and stable in Fairview Cemetery.

Tool houses at Phipps street, Dorchester South and Fairview.

Five greenhouses, plants, flower pots, sashes and gardening tools.

Ten horses, harnesses, robes, etc., 2 automobiles, 2 carriages, 3 buggies, 3 sleighs, 1 pung, 3 express wagons, 8 carts, 1 undertaker's wagon, 1 caravan, 1 farm wagon, 2 hay carts, 2 horse rollers, 3 horse sleds, 1 stone jigger, 1 scoop, 1 stone drag, 1 watering cart, 3 derricks, crusher, engine and steam drill, 1 portable boiler, spraying machine, wagon, engine, 1 leveler, 1 harrow, 2 truck biers, 1 6-ton steam roller.

Office furniture, 1 fireproof safe at Dorchester North, 1 fireproof safe at Evergreen.

Mt. Hope Cemetery.—Located in West Roxbury district, about 5½ miles from the city proper, containing 117 acres and 36,536 square feet. House occupied by the superintendent of the cemetery is owned by the city. Opposite Mt. Hope Cemetery are two lots of unused land on Berry street, north corner of Manning street, 7,150 square feet, and on Berry street, south corner of Manning street, 5,262 square feet.

City Proper.—Copp's Hill, 89,015 square feet; King's Chapel, Tremont street, 19,344 square feet; Granary, Tremont street, 82,063 square feet; Central, Common, 60,693 square feet; South, Washington street, 64,570 square feet.

Roxbury.—Eliot, Eustis street, 34,830 square feet; Warren, Kearsarge avenue, 54,500 square feet.

South Boston.—Hawes, Emerson street, 11,232 square feet.

East Boston.—Bennington street, 157,500 square feet.

Charlestown.—Bunker Hill, between Elm and Polk streets, 48,202 square feet; Phipps street, 76,740 square feet.

Dorchester.—North, Upham's Corner, 139,802 square feet; South, Dorchester Lower Mills, 95,462 square feet.

West Roxbury.—Westerly, Centre street, 39,450 square feet; Walter street, 35,100 square feet.

Brighton.—Evergreen, Commonwealth avenue, 604,520 square feet; Market street, 18,072 square feet.

Hyde Park.—Fairview Cemetery. About 55 acres.

Tombs.—Twenty-five in the South Burying Ground, 6 in Phipps Street Ground; 1 tomb for infants in South Burying Ground, 1 tomb for infants and 1 for adults in the Copp's Hill Burying Ground, 1 for adults and 1 for

infants in the Granary Burying Ground, 1 in the Chapel Burying Ground for infants, 1 in the Central Burying Ground for infants, 2 receiving tombs at East Boston, 1 receiving tomb in Dorchester North, 1 receiving tomb in Dorchester South, 1 receiving tomb in Evergreen Cemetery, 1 receiving tomb in Mt. Hope Cemetery, and 1 receiving tomb in Fairview Cemetery.

CONSUMPTIVES' HOSPITAL DEPARTMENT.

The following property is in charge of the Consumptives' Hospital Department:

The hospital site is the Conness estate on River street, Mattapan, midway between Mattapan square and Dorchester Lower Mills. The lot has a frontage on River street of about 1,200 feet, containing about 55 acres. Two-thirds of the property is woodland; one-third is improved land in a high state of cultivation.

At the time of purchase the buildings belonging to the estate included a 2½-story house with a 2-story ell, a double cottage house, a stable and outbuildings.

There have since been erected a power house, 2 ward buildings, a day camp, a domestic and administration building, a cottage ward building for men and a cottage ward building for women.

A separate building to accommodate 60 children is in the process of erection and will be opened about July 1, 1913.

ELECTION DEPARTMENT.

29 Voting booths made of corrugated steel, built in 1897 and 1898, 9 of which are stored on lot on D street, South Boston; 8 on lot on Ritchie street, Roxbury; 6 on lot at Austin avenue, East Boston; 1 on city lot at Vine Street Church; 1 at South Street Yard, Jamaica Plain, and 4 on various leased lots.

49 Wooden voting booths built in 1898, 1901, 1903 and 1905 as permanent structures, 18 of which are stored on lot at D street; 18 on lot at Ritchie street; 1 in schoolyard at Tileston street, Dorchester; 1 at Reservoir lot, East Boston; 1 at Public Works Department Yard, Chestnut Hill avenue, Ward 25, and 10 on various leased lots.

33 Wooden booths, known as "knock-down" booths, 1 of which is located in Adams schoolyard, Dorchester; the remainder on various leased lots.

To each booth belong railings and voting compartments, tables, chairs, stove and other necessary furnishings and voting paraphernalia. The department now owns 2,280 chairs, 750 tables, 530 voting compartments and 1,090 wooden horses for the same, 250 stools for ballot boxes, 198 counting boards, 112 stoves, 1,370 leatheroid boxes, canvas envelopes, and the required lamps, coal hods, shovels, pokers, coal barrels and other minor equipments for voting booths, also voting compartments received from Hyde Park.

185 Federal ballot boxes, used at elections.

25 United States ballot boxes used at primaries and elections and as "extras."

25 Standard ballot boxes, formerly used at caucuses and now used as "extras" at primaries and elections.

29 Acme ballot boxes, as "extras."

9 Gravity ballot boxes.

4 Improved Federal ballot boxes.

3 Hub ballot boxes.

16 Perfection ballot boxes.

1 Ideal ballot box from Hyde Park.

2 Dean ballot machines.

214 of the above ballot boxes are kept at 100 Summer street, the remainder at the storehouse in South Boston, where are also 241 old ballot boxes not answering the present requirements of the law, but placed at each polling place at elections for temporary use in case of emergency, also 108 old revolving ballot boxes.

Office furniture at 100 Summer street, used in the offices of the department, consisting of 9 roll-top desks, 8 swivel chairs for same and 29 smaller swivel chairs, 2 library tables and 8 oak arm chairs, 2 atlas cases, 5 card index cabinets, 2 roll front document cases, bookcases and books, 3 coat racks, 4 long tables, 3 counters, 2 office settees, 1 typewriting table, 1 table desk, 7 small tables, 4 clocks, 2 typewriting machines, 1 adding machine, stationery and required minor furnishings and fixtures for office purposes, 1 metal frame rack at vault, 88 Summer street, and 1 card index at South Boston storehouse.

FIRE DEPARTMENT.

The following property is in charge of the Fire Commissioner:

ENGINE HOUSES.

	LOCATION.	No. of Feet in Lot.	Remarks.
No. 1....	Dorchester street.....	8,169	Municipal Court, Wardroom 15, in this building.
2....	O and Fourth streets.....	4,000	
3....	Bristol st. and Harrison ave..	4,000	Ladder 3 in this building.
4....	Bulfinch street.....	6,098	Chemical Engine 1, Lancers' Armory and water tower in this building.
5....	Marion street.....	1,647	
6....	Leverett street.....	2,269	
7....	East street.....	1,893	
8....	Salem street.....	2,568	
9....	Paris street.....	4,720	Ladder 2 in this building.
10....	River street.....	1,886	
11....	Saratoga and Byron streets..	10,000	Ladder 21 in this building.
12....	Dudley street.....	7,320	
13....	Cabot street.....	4,832	
14....	Centre street.....	5,713	
15....	Dorchester ave., So. Boston..	2,803	
16....	River street, Dorchester....	12,736	Ladder 6 in this building.
17....	Meeting House Hill.....	9,450	Ladder House 7 on this lot.
18....	Harvard st., Dorchester....	9,440	
19....	Norfolk st., ".....	7,683	
20....	Walnut st., ".....	9,000	Ladder 27 in this building.
21....	Columbia road, ".....	10,341	
22....	Warren avenue.....	7,500	Ladder 13 in this building.
23....	Northampton street.....	3,445	
24....	Warren and Quincy streets..	4,186	
25....	Fort Hill square.....	4,175	Ladders 8 and 14 in this building.
26-35..	Mason street.....	5,623	
27....	Elm street, Charlestown....	2,600	
28....	Centre street, W. Roxbury...	10,377	Ladder 10 in this building.
29....	Chestnut Hill avenue.....	14,358	Ladder 11 in this building.
30....	Centre street, W. Roxbury...	12,251	Ladder 25 in this building.
32....	Bunker Hill street.....	8,188	
33....	Boylston and Hereford sts...	5,646	Ladder 15 in this building.
34....	Western avenue.....	4,637	
36....	Monument street.....	5,668	Ladder 22 in this building.
37....	Longwood and Brookline avenues.....	5,231	Ladder 26 in this building.
38-39..	Congress st., South Boston...	4,000	
40....	Sumner street, East Boston...	4,010	
41....	Harvard avenue, Brighton...	6,112	Chemical Engine 6 in this b'ld'g.
42....	Washington street, Egleston square.....	3,848	Chemical Engine 5 in this b'ld'g.
43....	Andrew square.....	5,133	Ladder 20 in this building.
45....	In Ladder House 16.....		
46....	Dorchester ave., Ashmont...	4,875	
48....	Corner of Harvard avenue and Winthrop street, Hyde Park.....	9,450	Ladder 28 and Chemical 14 in this building.
	CHEMICAL ENGINE HOUSES.		
2....	Church street.....	3,412	
3....	Winthrop st., Charlestown...	* 5,230	
4....	Shawmut avenue.....	889	
7....	Saratoga street.....	9,300	

* Includes Soley street lot.

ENGINE HOUSES.—*Concluded.*

	LOCATION.	No. of Feet in Lot.	Remarks.
8.....	B street.....	1,800	Motor Ladder 29 in this building.
10.....	Eustis street.....	1,790	
11.....	Corner Callender and Lyons streets.....	7,200	
13*....	Corner Walk Hill and Wen- ham streets.....	11,253	
	HOSE HOUSE. Corner of Sprague and Mil- ton streets, Hyde Park, on land owned by the New York, New Haven & Hart- ford Railroad.		

* Auto Chemical.

Nine thousand eight hundred eighty-nine feet of land at Oak square, Brighton; building being erected. Cost of land and building to date, \$35,690.

HOOK AND LADDER HOUSES.

	LOCATION.	No. of Feet in Lot.	Remarks.
No. 1.....	Friend street.....	1,676	See Engine House 9. See Engine House 3.
2.....	Paris street.....		
3.....	Harrison avenue.....		
4.....	Dudley street.....	3,923	On Engine House 1 lot. See Engine House 16. See Engine House 17.
5.....	Fourth street.....		
6.....	River street, Dorchester.....		
7.....	Meeting House Hill.....		See Engine House 25.
8-14..	Fort Hill square.....		Chemical 9 in this building.
9.....	Main street.....	4,290	See Engine House 28.
10.....	Centre st., West Roxbury.....		See Engine House 29.
11.....	Chestnut Hill avenue.....		Chemical 12 in this building.
12.....	Tremont street.....	4,311	See Engine House 22.
13.....	Warren avenue.....		Engine 33 in this building.
15.....	Boylston, cor. Hereford st.....		Engine 45 in this building.
16.....	Roslindale.....	14,729	Tower 3 in this building.
17.....	Harrison avenue.....	2,134	
18.....	Pittsburgh street.....	8,964	
19.....	Fourth street.....	3,101	
23.....	Washington st., Dorchester.....	6,875	
24.....	North Grove street.....	3,918	

MISCELLANEOUS.

	LOCATION.	No. of Feet in Lot.	Remarks.
Fire Dept. Headquarters....	Bristol street.....	23,679	Tower 2 in this building. Repair Shop on this lot.
Fuel House.....	Salem street.....	417	Upper floor leased to Post 149, G. A. R.
Fuel House.....	Main street.....	2,430	
Fuel House.....	Dorchester street.....	1,610	

Veterinary Hospital, Atkinson street, 64,442 feet of land.

Eleven thousand nine hundred fifty feet of land and part of building adjoining the South Ferry, East Boston, quarters of Engine Company No. 47.

STEAM FIRE ENGINES.—Forty-five in service, located as follows: 12 in city proper, 4 in East Boston, 6 in South Boston, 5 in Roxbury, 7 in Dorchester, 3 in Charlestown, 4 in West Roxbury, 3 in Brighton and 1 in Hyde Park.

FIREBOATS.—Three in service, located at Northern Avenue Bridge, South Ferry, East Boston, and 521 Commercial street.

HORSE HOSE WAGONS.—Forty-four in service, located as follows: 12 in city proper, 3 in East Boston, 6 in South Boston, 4 in Roxbury, 7 in Dorchester, 3 in Charlestown, 4 in West Roxbury, 3 in Brighton and 2 in Hyde Park. Also 1 auto hose wagon in East Boston and 1 in Roxbury.

HOOK AND LADDER CARRIAGES.—Twenty-nine in service, including 5 extension ladder trucks, located as follows: 8 in city proper, 2 in East Boston, 3 in Roxbury, 4 in South Boston, 5 in Dorchester, 2 in Charlestown, 3 in West Roxbury, 1 in Brighton and 1 in Hyde Park. One motor ladder truck, not in service.

CHEMICAL ENGINES.—Fourteen in service, located as follows: 3 in city proper, 1 in East Boston, 2 in Charlestown, 1 in South Boston, 2 in Roxbury, 2 in West Roxbury, 1 in Brighton, 1 in Dorchester and 1 in Hyde Park.

WATER TOWERS.—Three in service, 2 located in city proper and 1 in South Boston.

PORTABLE EXTINGUISHERS.—Carried on ladder trucks, hose wagons, chemical engines and water towers, and located in the department houses.

Motor boat for the use of the marine district.

HORSES.—Four hundred and fifteen.

FUEL WAGONS.—Forty-one, each capable of conveying about two tons.

WAGONS.—Twenty-four for chief of department and district chiefs (23 in service and 1 in reserve).

PUMPS.—Forty-nine, 39 for carrying hose, 3 for jobbing, 3 for salting hydrants and 4 for Fire Alarm Service.

EIGHT AUTOMOBILES.

FIRE LADDERS.—Four hundred and twenty of different sizes.

HOSE.—One hundred nineteen thousand six hundred and sixty-six feet of leading and 1,781½ feet of suction.

SPARE APPARATUS.—Six steam fire engines, 5 hose wagons, 6 hook and ladder carriages and 4 chemical engines.

REPAIR SHOP.—In the repair shop, one 25 horse power steam engine cylinder, 9 by 31 inches, Putnam Machine Company; one 26-inch by 26-inch iron planer, 8-foot table, 12-foot bed; one buzz planer; one board planer; one mortising machine; one 14-inch swing engine lathe, 6-foot bed; one 14-inch swing engine lathe, 10-foot bed; one power hammer, one No. 2 upright drill, five blacksmith's forges, one furnace for heating tires, one 28-inch swing standard engine lathe, one 14-inch speed lathe, 10-foot bed; two 25-inch shaping machines, one sewing machine, one hose expander machine, one upsetting machine, one 72-inch radial drill, two Blake pumps for feeding boilers, one Knowles triplex pump for testing hose, 1 band saw, one circular saw, one grinder, one bolt cutter, one combination tool, shears and punch, together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

Three upright tubular boilers, 100 horse power.

Two dynamos for lighting and fire alarm, one tire upsetter.

One 15 horse power electric motor.

FIRE ALARM SERVICE.

Telegraphic fire alarm plant.

PUBLIC CLOCKS.

City Proper.—Court House, Christ Church, Salem street; Odd Fellows Hall, Tremont street; Old South Church, Old State House, Suffolk County Jail, St. Stephen's Church, Hanover street; Tremont Street M. E. Church, Young Men's Christian Union Building.

South Boston.—Gaston Schoolhouse, Lincoln Schoolhouse, Phillips Church, St. Augustine's Church, and one, formerly on Ticknor Schoolhouse, stored by School Department.

East Boston.—London Street Church, Lyceum Hall, Trinity Church and Orient Heights Church.

Roxbury.—Winthrop Street Church, Boston Elevated Railway house, Columbus avenue; Roxbury High Schoolhouse.

Dorchester.—Tileston Schoolhouse, Baker Memorial Church, Upham's Corner.

Charlestown.—City Hall.

Brighton.—Bennett Schoolhouse.

Jamaica Plain.—Unitarian Church.

Roslindale.—Congregational Church.

West Roxbury.—South Evangelical Church.

FURNITURE.

In the various offices in City Hall, courthouses, and all the other public buildings; in the schoolhouses owned by the city and in several rooms hired for school and other purposes.

HEALTH DEPARTMENT.

The following property is in charge of the Board of Health:

In office of City Physician, books and surgical instruments.

GALLOP'S ISLAND, containing about sixteen acres, was purchased in 1860 for \$6,600, used as a Quarantine Station, on which are a dwelling house, barn, coal shed, two hospitals, dining hall, two buildings for the reception and care of immigrants, a bath house, a disinfecting plant, electric light plant, and four small buildings, formerly used as polling booths, but now placed on the island for use as hospitals; steamboat wharf, storehouse and other buildings for live stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Station.

SMALLPOX HOSPITAL, Southamptton street, two buildings erected in 1893. Five small buildings formerly used as polling booths. The contents of the lot are about 52,660 square feet.

STEAMBOATS.—"Vigilant," 80.08 gross, 35 net, tons burden, 95 feet in length, 20.05 feet beam and 9 feet deep, built in Boston in 1886. Cost of boat and furniture, \$18,000. Employed in quarantine service. Rebuilt 1912, at a cost of \$14,759.33. "Relief," costing \$3,800; purchased for the quarantine service in 1904.

The department has 2 horses, 2 carriages, 2 ambulances, 4 automobiles.

CONVENIENCES.

Boston Common.—Two houses. Men and Women.

Boston Common, near Park street.—Underground stations for Men and Women.

Public Garden.—Women only.

1173 Washington street, near Dover street.—Men and Women. Not completed.

Dorchester avenue, near Broadway.—Men and Women. Not completed.

Columbia road, near Upham's Corner.—Men and Women. Not completed.

Mattapan square.—Men and Women. Not completed.

Four others are maintained by the department in different parts of the city.

HOSPITAL DEPARTMENT.

The following property is in charge of the Trustees of the Boston City Hospital:

The land bounded by Harrison avenue, East Concord street, Albany street and Massachusetts avenue. The lot consists of 430,963 square feet.

Also land bounded by Harrison avenue, Massachusetts avenue, Albany street and Northampton street, containing 145,555 square feet. On the

first lot is the Boston City Hospital proper, which consists of a group of twenty-four buildings. On the second lot mentioned is situated the South Department for infectious diseases, which consists of a group of eight buildings.

The Trustees also have charge of a plot of land containing about 69,785 square feet, on the east side of Albany street, in the rear of the hospital. On this lot are situated the ambulance stable, boiler house, dynamo station, coal pocket and storage house.

The Convalescent Home is situated on 610,500 square feet of land, at No. 2150 Dorchester avenue, near Dorchester Lower Mills. On this property is a three-story house, with a two-story ell, with accommodations for thirty-four patients and eight employees. There are also a barn and stable, shed and recreation house for patients. About one-half of this property is highly improved and one-half woodland and pasture.

The Haymarket Square Relief Station lot contains 12,039 square feet of land, on which is a three-story brick building with two one-story ells.

The East Boston Relief Station is situated on 7,500 feet of land, at No. 14 Porter street, East Boston. On this land is a three-story brick hospital and a two-story brick ambulance stable.

The total amount of land in this department is 1,276,342 square feet, or 29 $\frac{1}{2}$ acres. The number of buildings is forty-four.

Eight horse ambulances, 4 auto ambulances, 6 horses. Rockaway, wagonette, 2 buggies, 2 wagons.

CHILDREN'S INSTITUTIONS DEPARTMENT.

PARENTAL SCHOOL.—The Bolles estate, situated on Spring street, West Roxbury, consisting of about twenty-eight acres of land, dwelling house, farmer's house, stable, ice house, boathouse, sheds, etc., was purchased in August, 1892, at a cost of \$30,000, for a Parental School. There have been erected on this place a kitchen and laundry house, two temporary school buildings, three dormitories and a hospital. In 1901 additional land to amount of 778,448 square feet was purchased at a cost of \$35,262.27. Three new cottages have been erected. A new school building, containing eight class rooms and a hall, has been erected and occupied since September, 1910. Four horses, 1 carriage, 1 express wagon and 2 carts.

RAINSFORD ISLAND (with the buildings thereon), purchased in 1871 of the Commonwealth at a cost of \$40,000, containing eleven acres. The buildings are occupied by the Suffolk School for Boys. Two horses, 5 cows, 1 wagon, 1 passenger bus and 1 jigger.

BOSTON INFIRMARY DEPARTMENT.

ALMSHOUSE, Alford street, Charlestown. With the exception of the garden lot of about 73,000 feet, this property was sold to the Boston Elevated Railway Company during the year 1911, and is about to be abandoned.

LONG ISLAND.—The department controls about 167 acres. A building accommodating 350 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A building for about 250 female paupers, a hospital with 250 beds, a chapel seating 800, a power house about 116 feet long by 40 feet wide and two stories high (including laundry and bakery), a house for the superintendent, a hospital for consumptives, with fifty-one beds, a home for nurses, a tie-up for cattle and a mortuary have since been erected. There are also a large barn, ice house, piggery and other farm buildings and a reservoir with capacity of 1,000,000 gallons. Seven horses, 5 cattle, 194 pigs, 135 fowl, ambulance, 3 busses, phaeton, 2 wagons, jigger, caravan, 3 carts and the necessary farm implements.

STEAMER "GEORGE A. HIBBARD." This boat is 65 tons (gross) burden, 80 feet long, 17 feet beam, 7 feet draft, and was built in 1910 at a cost of \$37,500, and went into commission on December 9 of that year. Her berth is at Long Island, where, being fully equipped for fire service, she

could be called on at short notice should a fire occur on any of the harbor islands, as well as for service in the department.

INSTITUTIONS REGISTRATION DEPARTMENT.

Three horses, ambulance, carriage, harnesses, etc.

PENAL INSTITUTIONS DEPARTMENT.

HOUSE OF CORRECTION, DEER ISLAND, containing about 100 acres of upland, about fifty acres of flats, on which are the large brick prison buildings, prison building for women, hospital, heat and power plant, workshops, piggery, 16 horses, 34 cattle, 281 pigs, and 21 wagons and carriages.

STEAMER "MONITOR."—This steamer is 414 tons (gross) burden, 155 feet 4 inches length over all, 148 feet length forward side of stem to after side of rudder post, 28 feet beam over plank, 45 feet 10 inches beam over guards, 9 feet 3 inches depth of hold, 5 feet 7 inches draft, normal. She was built in East Boston in 1904.

This boat is used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford and Long Island institutions.

EASTERN AVENUE WHARF, including office, freight and cell buildings, used as dock for steamer "Monitor."

ISLANDS.

APPLE ISLAND, containing nine and one-half acres, purchased in 1867 for \$3,750.

DEER ISLAND.—City owns about 100 acres of upland and about fifty acres of flats.

GALLOP'S ISLAND, containing about sixteen acres, was purchased in 1860 for \$6,600.

GREAT BREWSTER ISLAND, in the town of Hull, containing about sixteen acres, purchased in 1848 for \$4,000.

LONG ISLAND, taken by an order of the City Council, approved January 3, 1885, containing about 182 acres.

RAINSFORD ISLAND (with buildings thereon), purchased in 1871 of the Commonwealth at a cost of \$40,000, containing eleven acres.

See property in charge of Penal Institutions Commissioner, Board of Health and Street Commissioners.

LAND AND BUILDINGS.

In charge of the Board of Street Commissioners:

CHARLESTOWN:	Sq. ft.
Rutherford avenue, land on northeast side, occupied by city departments	29,445
SOUTH BOSTON:	
Gold street, land on southwest side, between A street and the New England Railroad	1,100
DORCHESTER:	
Gibson street, land on north side	78,770
33,680 square feet rented to Sewer Service, Public Works Department, at \$400 a year.	
30,090 square feet rented to Water Service, Public Works Department, at \$300 a year.	
King's mill pond, so called, being that part of the bed of Tenean creek, or Smelt brook, between Mill, Exchange, Park and Adams streets and Neponset avenue, about	470,386
Southern avenue, land on south side, between Bernard street and Elmhurst street	4,335

WEST ROXBURY:	Sq. ft.
Moreland street, land	30,421
Morton street, purchased by the town of West Roxbury in 1870,	17,031

BRIGHTON:	
Cambridge, Lincoln and Mansfield streets, land, about	13,948

ISLANDS, ETC.:

Great Brewster Island, Boston Harbor, about sixteen acres.	
Apple Island, Boston Harbor, about nine and one-half acres.	
Blue Hill avenue and Brook road, Milton	30,025
Brush Hill road and Brook road, Milton, leased by the town of Dorchester for 999 years	60,945

LIBRARY DEPARTMENT.

In the Public Library on Dartmouth street, and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, Hyde Park, West Roxbury, Upham's Corner, South End and West End districts there were 1,049,011 bound volumes January 31, 1913, besides manuscripts, statuary and paintings. The collection of photographs of works of art and process pictures numbers at present 35,222, and of lantern slides 3,319.

MAYOR.

One automobile.

OVERSEEING OF THE POOR DEPARTMENT.

In charge of the Board of Overseers of the Poor:

CHARITY BUILDING, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Soldiers' Relief Department and the following charitable societies: Boston Provident Association, Industrial Aid Society, German Aid Society, Ladies' Co-operative Visiting Society, the Associated Charities, the Federation of Jewish Charities, Boston Children's Aid Society, St. Vincent de Paul Society and the Massachusetts Infant Asylum. A physician of the Board of Health also occupies a room in this building.

TEMPORARY HOME FOR THE DESTITUTE is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot the contents of which are 19,962 square feet.

LODGE FOR WAYFARERS, in the Old Mayhew School building, No. 30 Hawkins street, lot containing 9,625 square feet.

PARK DEPARTMENT.

ARNOLD ARBORETUM.—Sanitary building, stone crusher, tools and supplies.

ASHMONT PLAYGROUND.—Sanitary building, drinking fountain, swings, tilts and merry-go-round.

BILLINGS FIELD.—Sanitary building, old police station, drinking fountain, tools and supplies.

CAROLINA AVENUE PLAYGROUND.—Dwelling house. (To be used as temporary sanitary and shelter.)

CHARLESBANK.—Men's and women's locker buildings, seats, gymnastic apparatus, three drinking fountains, tools and supplies.

CHARLESTOWN HEIGHTS.—Shelter and sanitary building, flagpole, seats, tools and supplies.

CHARLESTOWN PLAYGROUND.—Sanitary building, handball court, outdoor gymnasium and drinking fountain.

CHESTNUT HILL PARK.—Keeper's lodge, tool house, two drinking fountains, one memorial fountain, tools and supplies.

CHRISTOPHER GIBSON PLAYGROUND.—Sanitary and locker building, drinking fountain, merry-go-round, swings and tilts.

COLUMBIA ROAD.—Refreshment booth and two drinking fountains.

COLUMBUS AVENUE PLAYGROUND.—Sanitary and locker building, two drinking fountains, shelter, merry-go-round, swings, tilts, slide, tools and supplies.

COMMONWEALTH AVENUE.—Underground tool house, two drinking fountains and the following statues: Alexander Hamilton, Gen. John Glover, William Lloyd Garrison and Leif Ericson.

COMMONWEALTH PLAYGROUND.—Sanitary building and drinking fountain.

COTTAGE STREET PLAYGROUND.—Shelter, sanitary building, drinking fountain, merry-go-round, swings, tilts, tools and supplies.

DORCHESTER PARK.—Shelter, two temporary sanitary buildings, three drinking fountains, swings and tilts.

FELLOWS STREET PLAYGROUND.—Sanitary building, shelter, handball court, one drinking fountain, flagpole, merry-go-round, swings and tilts.

FENS.—Gatehouse, sanitary and tool house, Johnson memorial fountain, John Boyle O'Reilly and Patrick A. Collins memorials, tools and supplies.

FIRST STREET PLAYGROUND.—Locker and sanitary building, outdoor gymnasium, two drinking fountains, swings and tilts.

FOREST HILLS PLAYGROUND.—Sanitary and locker building and drinking fountain.

FRANKLIN FIELD.—Sanitary and locker building, grandstand, two judges' stands, shepherd's house, sheep barn, flagpole, three drinking fountains, swings, tilts and supplies.

FRANKLIN PARK.—Overlook shelter, bear cages, flying cage, bird house, carriage shelter, temporary animal house, carriage shed used as temporary quarters for animals, sanitary buildings, golf house, tennis house, superintendent's house, duck house, office building, stable, saw mill, machine shop, carpenter shop, paint shop, harness shop, blacksmith shop, storehouses, oil houses, bandstand, three open shelter buildings and nine drinking fountains, twenty-eight horses, two motor trucks, three touring cars, one limousine and two runabout automobiles, nine steam rollers, single and double carts, water carts, wagons, power and hand sprayers, office furniture, engineering instruments, plans, machinery, implements, tools and supplies.

GOVERNOR'S ISLAND.—Temporary stable, two wooden sanitary buildings and flagpole.

MARCELLA STREET PLAYGROUND.—Sanitary and locker building, keeper's house, one drinking fountain, merry-go-round, swings and tilts.

MARINE PARK.—Refectory, Aquarium, pier and bath houses, Admiral Farragut statue, bandstand, wharf and boat landing at Castle Island, power boat, five rowboats, tools and supplies.

MASSACHUSETTS AVENUE PLAYGROUND.—(Leased playground.) Swings and tilts.

MT. IDA PLAYGROUND.—Dwelling house. (To be used as temporary field house.)

MYSTIC PLAYGROUND.—Sanitary building, shelter, drinking fountain, merry-go-round, swings and tilts.

NEPONSET PLAYGROUND.—Sanitary and tool house, open shelter, drinking fountain, swings and tilts.

NORTH BRIGHTON PLAYGROUND.—Sanitary and locker building and one drinking fountain.

NORTH END PARK.—Sanitary and laundry building, two bath houses, two piers, one drinking fountain, bleacher seats, slide, swings and tilts.

OLMSTED PARK.—Office and sanitary building, horse shed, one ornamental fountain, sanitary building, shelter building, bandstand, flagpole, three drinking fountains, office furniture, and Francis Parkman memorial.

PARKER HILL RESERVOIR.—Keeper's house, gatehouse, swings and tilts.

PARKINSON PLAYGROUND.—(Leased playground.) Swings and tilts.

PRINCE STREET PLAYGROUND.—Concrete pergolas and flower boxes, merry-go-round, swings and tilts.

PORTSMOUTH STREET PLAYGROUND.—Swings and tilts.

RANDOLPH STREET PLAYGROUND.—Locker, play and sanitary building, two drinking fountains, shelter, merry-go-round, swings, tilts and bleachers.

RIVERWAY.—Gatehouse, shelter, office and sanitary building, stable and sheds. Eleven horses are kept at this yard, also carts and wagons, one runabout automobile, tools and supplies.

ROSLINDALE PLAYGROUND.—Sanitary building and shelter, bleacher seats and drinking fountain.

RUTHERFORD AVENUE PLAYGROUND.—Dwelling house. (To be used as temporary playground building.)

SAVIN HILL PLAYGROUND.—Three bath houses, shelter and two drinking fountains.

STRANDWAY.—Sanitary and locker building, public landing, shelter, flagpole, two drinking fountains, seat shelters, slide, merry-go-round, swings and tilts: stable, cart shed, four horses, carts, tools and supplies.

WEST FIFTH STREET PLAYGROUND.—Shelter and sanitary building, swings and tilts.

WEST ROXBURY PARKWAY.—Keeper's house, barn used for storage, ice tools, benches, snow plows, sleighs, machinery and observation tower at Mt. Bellevue.

WEST THIRD STREET PLAYGROUND.—Shelter and sanitary building, swings and tilts.

WILLIAM EUSTIS PLAYGROUND.—Sanitary and locker building, one drinking fountain, swings and tilts.

WOOD ISLAND PARK.—Locker building, sanitary and tool house, shelter, bath houses, flagpole, outdoor gymnasium, four drinking fountains, tools and supplies.

PARK STATISTICS TO JANUARY 31, 1913.

PARKS.	Year Acquired.	COST TO DATE.			Area.	Length of Drive- ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Totals.					
MAIN PARK SYSTEM:									
Commonwealth Avenue.....	1894 & 1905.	.....	\$141,607 93	\$141,607 93	112.7 acres	12.1 miles	11.9 miles	1.1 miles	22 acres
* Fens.....	1877 & 1879.	\$596,254 49	2,763,207 43	115 "	115 "	4.32 "	7.04 "	1.2 "	8 "
* Riverway.....	1890.....	457,457 53	874,286 32	40 "	40 "	1.4 "	2.8 "	1.2 "	77 "
† Olmsted Park.....	1890 & 1892.	1,081,947 60	744,490 57	180 "	180 "	2.7 "	5.8 "	1.6 "	
Arboretum.....	1892.....	245,584 25	381,793 81	36 "	36 "	3.4 "	3.2 "	1.4 "	
Arnold Arboretum.....	1882 & 1895.	79,354 15	388,372 84	223 "	223 "	3.4 "	5.65 "	.....	0.6 acre
West Roxbury Parkway.....	1894.....	135,265 29	22,123 21	157,388 50	150 "	2.8 "	4.3 "	2.4 "	
Franklin Park and Zoologi- cal Garden.....	1883 & 1884.	1,551,896 63	2,606,358 62	4,158,255 25	527 "	7.91 "	14.9 "	1 mile	7.4 acres
MARINE PARK SYSTEM:									
Columbia road.....	1899.....	447,528 63	540,511 93	988,040 56	{105.5 " land}	4.2 "	4.5 "		
Dorchesterway.....	1892.....	63,735 54	65,187 12	128,922 66	{191 " flats}				
Strandway.....	{1897 and 1901.....}	772,515 12	415,932 21	1,188,447 33					
Marine Park and Aquarium.	1883.....	232,972 57	1,197,519 34	1,430,491 91	{52.5 " land}	0.5 mile	1.39 "	.....	3.4 "
† Castle Island.....	1890.....	.....	39,536 90	39,536 90	{4.9 " flats}				
† Governor's Island.....	1911.....	.....	17,263 67	17,263 67	{25.7 " land}				
WOOD ISLAND PARK.....	1882 & 1891.	132,800 00	261,773 53	394,573 53	{73.3 " flats}	.....	1.95 "		
CHARLESBANK.....	1883.....	373,916 89	339,550 40	713,467 39	{59.6 " land}	0.3 "	2.1 "	.....
** TRINITY TRIANGLE.....	1885.....	30,000 00	.....	30,000 00	{153.4 " flats}	.....	1.5 "		
CHARLESTOWN HEIGHTS.....	1891.....	50,538 02	127,218 08	177,756 10	10.12 acres	.....	0.4 mile		
CHARLESTOWN PLAYGROUND..	1891.....	172,923 31	32,693 20	205,616 51	{0.12 acre land}	.....	0.6 "		
					{4.3 " flats}	.....		
					{14 " flats}	.....		
						43.03 miles	68.03 miles	8.7 miles	118.4 acres
Carried forward.....		\$6,424,690 12	\$10,163,182 62	\$16,587,872 74	2,164.12 acres	43.03 miles	68.03 miles	8.7 miles	118.4 acres

* An additional area of 164 acres is within the limits of the town of Brookline.

† An additional area of 18 acres is within the limits of the town of Brookline.

‡ Custody given to the city by Act of Congress.

** Transferred to Public Grounds Department.

PARK STATISTICS TO JANUARY 31, 1913.—Continued.

PARKS.	Year Acquired.	Cost to DATE.		Area.	Length of Drive- ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.					
<i>Brought forward.</i>								
DORCHESTER PARK.....	1891 & 1903	\$6,424,890 12	\$10,163,182 82	2,164.12 acres	43.03 miles	68.03 miles	8.7 miles	118.4 acres
FRANKLIN FIELD.....	1892	64,165 37	13,998 40	20 "	0.65 mile	1.09 "		
NORTH END BEACH.....	1893	157,341 22	186,518 91	77 " land				
		328,364 44	169,262 27	{ 3.7 " flats				
COPP'S HILL TERRACES.....	1893	90,858 19	32,742 90	3 " flats				
* CHESTNUT HILL PARK.....	{ 1898, 1899 and 1902 }	210,239 06	6,940 60	0.6 acre	.....	0.11 mile		
NORTH BRIGHTON P L A Y GROUND.....	1894	22,107 12	30,802 77	55.4 acres	1.4 miles			
NEFONSET PLAYGROUND.....	1896	24,864 39	25,945 01	14 "				
BILLINGS FIELD.....	1896	47,068 98	24,367 53	18 "				
† FIRST STREET PLAYGROUND.	1897		30,840 40	11 "				
† FREEPORT STREET TRI- ANGLE.....	1897	4,000 00	.....	4.6 "				
PRINCE STREET P L A Y GROUND.....	{ 1897, 1899 and 1901 }	180,474 70	3,434 07	0.14 acre				
MYSTIC PLAYGROUND.....	1897	50,125 00	23,245 16	0.4 "				
1 FELLOWS STREET P L A Y GROUND.....	1897	14,503 72	11,004 10	2.3 acres				
CHRISTOPHER GIBSON P L A Y GROUND.....	1897	37,709 58	10,042 75	0.85 acre				
COLUMBUS AVENUE P L A Y GROUND.....	{ 1899, 1900, 1901, 1902 }	327,503 84	36,448 28	5.8 acres				
ASHMONT PLAYGROUND.....	1899	43,990 09	9,000 00	5 "				
SAVIN HILL PLAYGROUND.....	1899	27,147 30	11,138 36	2.2 "				
ROSLINDALE PLAYGROUND.....	1899	24,825 11	13,495 78	6.9 " land				
ROBERT HILLS PLAYGROUND.....	1902	25,166 75	13,872 56	11.7 " flats				
CORTAGE STREET P L A Y GROUND.....	1902	47,002 32	8,747 68	3.7 " flats				
RANDOLPH STREET P L A Y GROUND.....	1903	256,440 63	27,302 32	3.85 "				
MARCELLA STREET P L A Y GROUND.....	1903, 1905	.....	33,345 87	2.8 "				
* ROBERTS PARK.....	1899	30,000 00	5,353 11	5.1 "				
			5,353 11	6.9 "				

* BEAVERS SQUARE.....	1901.....	294 70	294 70	1.2 "				
* OAK SQUARE.....	1902.....	682 34	682 34	0.22 acre				
* CAMBRIDGE, LINCOLN AND MANFIELD STREETS.....	1910.....			0.32 "				
* COMMONWEALTH P L A Y - GROUND.....	1905.....	8,633 91	8,633 91	8.07 acres				
* SAVIN HILL PARK.....	1909.....	40,789 02	40,789 02	8.26 "				
* ORIENT HEIGHTS P L A Y - GROUND.....	1909.....	24,985 00	24,985 00	8.31 "				
* WEST THIRD STREET PLAY- GROUND.....	1909.....	4,000 00	4,000 00	0.28 acre				
* WEST FIFTH STREET PLAY- GROUND.....	1909.....	4,597 40	4,597 40	0.41 "				
* WILLIAM EUSTIS P L A Y - GROUND.....	1909.....	24,477 49	24,477 49	4.88 acres				
* JOHN WINTHROP PLAYGROUND, MASSACHUSETTS AVENUE	1911.....	10,386 60	31,380 86	1.57 "				
* PLAYGROUND.....	1912.....	1,390 88	1,390 88	3.3 "				
* NORFOLK STREET PLAY- GROUND.....	1912.....	1,245 10	1,245 10	6.24 "				
* PARKINSON P L A Y - GROUND.....	1912.....	1,565 00	1,565 00	4.7 "				
* PARIS STREET PLAYGROUND.....	1912.....	44,107 38	44,107 38	1.97 "				
* MT. IDA PLAYGROUND.....	1912.....	21,904 50	21,904 50	11.07 "				
* RUTHERFORD AVENUE PLAY- GROUND.....	1912.....	375 00	375 00	1.07 "				
* TYLER STREET PLAYGROUND.....	1912.....	14,812 50	14,815 00	.26 acre				
* CAROLINA AVENUE PLAY- GROUND.....	1912.....	25,477 60	25,477 60	3.08 acres				
* PORTSMOUTH STREET PLAY- GROUND.....	1912.....	15,000 00	877 84	4.29 "				
<i>Carried forward</i>		\$8,711,729 38	\$10,983,027 58	2,513.26 acres	45.08 miles	69.63 miles	8.7 miles	118.4 acres

* 49 acres transferred from Water Department; an additional area of 160.65 acres, including water area of 122.70 acres, is under the control of the Metropolitan Water and Sewerage Board.

† Transferred from and \$454.15 expended by, the Public Grounds Department.

‡ Transferred from and \$25,470 expended by, the Public Grounds Department.

§ Transferred from and \$20,000 expended for land by the Public Grounds Department.

|| Originally dedicated for a square by David Sears and released to the city by his heirs.

* Transferred from School Department.

* Transferred from Street Commissioners.

* Custody given to the city by Statutes 1891, chapter 421.

* Leased by Park Department.

PARK STATISTICS TO JANUARY 31, 1913.—*Concluded.*

PARKS.	Year Acquired.	Cost to Date.			Area.	Length of Drive- ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Totals.					
<i>Brought forward.</i>									
PARKER HILL PLAYGROUND.....	1912.....	\$8,711,729 38	\$10,983,027 58	\$19,694,756 96	2,513 28 acres	45.08 miles	69.63 miles	8.7 miles	118.4 acres
DUMFRIES FIELD.....	1910.....	.....	.....	.....	2.5 "	.....	.....	.....	1.6 "
WHARF PROPERTY, FREE.....	.....	.....	.....	.....	6.4 "	.....	.....	.....	.....
ROSE STREET, DORCHESTER.....	1912.....	.....	.....	.....	3.7 "	.....	.....	.....	.....
PLAYGROUNDS, INVESTIGATING SITES.....	.....	295 29	.....	295 29	.....	.....	.....	.....	.....
General account.....	.....	\$8,712,024 67	\$10,983,027 58	\$19,695,052 25	.....	.....	.....	.....	.....
Park Nursery.....	.....	.....	73,967 50	73,967 50	.....	.....	.....	.....	.....
Betterment expenses.....	.....	.....	29,947 07	29,947 07	.....	.....	.....	.....	.....
Four spraying machines.....	.....	.....	13,356 10	13,356 10	.....	.....	.....	.....	.....
Seating accommodations.....	.....	.....	4,400 00	4,400 00	.....	.....	.....	.....	.....
.....	.....	.....	2,813 03	2,813 03	.....	.....	.....	.....	.....
		\$8,712,024 67	\$11,107,531 28	\$19,819,555 95	2,527.86 acres	45.08 miles	69.63 miles	8.7 miles	120 acres

¹ Leased by Park Department.² Transferred from Public Works Department, Sanitary Division.

Of the above total lengths of driveways, walks and rides, there have been completed to date, respectively, 40.8 miles, 59.2 miles and 6.3 miles.

POLICE DEPARTMENT.

The following property is in charge of and kept for the use of this department:

POLICE STATION HOUSES.

	LOCATION.	No. of Feet in Lot.	Remarks.
No. 1.....	Hanover street.....	6,188	Rebuilt, 1870. Additions to and rebuilding, 1890.
2.....	Court square.....	2,029	
3.....	Joy street.....	6,100	
4.....	La Grange street.....	5,150	
5.....	East Dedham street.....	3,303	Addition built in 1884.
6.....	West Broadway.....	4,253	Enlarged and rebuilt, 1870.
7.....	Meridian street.....	3,773	
8.....	Commercial street.....	5,323	Harbor Police station.
9.....	Dudley street.....	6,797	
10.....	Columbus avenue.....	6,380	
11.....	Adams st., Dorchester Dist.	7,500	Courtroom and branch of Public Library in this building.
Sub-station...	Morton street.....	12,693	
Police quar- ters.....	Washington street.....	11,640	Bank building, Dorchester. Branch Public Library in this building.
Sub-station...	Richmond st., Lower Mills.		
Sub-station...	Blue Hill ave., Mattapan.		
Sub-station...	Walnut street, Neponset..	1,476	
No. 12.....	East Fourth, near K street.	7,217	
13.....	Seaverns avenue.....	9,701	Municipal Court, West Roxbury District, in this building.
Sub-station...	Franklin Park.		
Sub-station...	Washington st., Roslindale.		
No. 14.....	Washington street, Bright- ton District.....		Municipal Court, Brighton Dis- trict, in this building.
15.....	Corner Harvard street and City square.....		Old City Hall, Charlestown.
16.....	Boylston street, near Here- ford street.....	10,486	
17.....	Centre street, corner Hast- ings st., West Roxbury..	9,987	
18.....	Hyde Park avenue.....	2,100	

Furniture contained in 18 police stations, 15 patrol stables and the City Prison with 3,128 police clubs, 1,550 belts, 1,594 revolvers, 1,575 badges, etc.

At the police headquarters are kept the books, papers and records of the department, and a Rogues' Gallery, containing 38,646 portraits of as many notorious criminals.

The police steamer "Guardian" and the police steam launch "Watchman," which are fully equipped for police duty, are kept constantly in active service. The police steam launches "Ferret" and "Alert" are on service from June 1 to October 31.

Seventy-three horses and equipments, 11 police ambulances, 7 buggies, 4 repair wagons, 1 van for House of Detention, 4 police vans, 18 patrol wagons, 13 patrol pungs, 8 sleighs and 7 automobiles.

Telephones, connecting all the stations with headquarters, 37 Pemberton square.

A police signal system, comprising 485 street signal boxes and 17 receiving desks, 14 stable calls, with batteries, wires and fixtures.

PRINTING DEPARTMENT.

COMPOSING ROOM.

Type, stands, cabinets, imposing stones, galley racks, proof presses, etc.

Fifteen monotype keyboards complete, seven monotype casters complete, molds, matrices, metal, paper, etc., one Curtis double-cylinder air com-

pressor, one automatic metal furnace, seven $\frac{1}{2}$ -horse General Electric motors, one 2-horse Crocker-Wheeler motor, accessories, tools, extra parts, etc.

PRESS ROOM.

Five 2-revolution cylinder presses, size 36 by 48 inches.
 One 2-revolution cylinder press, size 27 by 41 inches.
 One pony cylinder, 2-revolution, size 27 by 31 inches.
 Six Chandler & Price job presses, size 10 by 15 inches.
 One Colt's super-royal, modern make, job press, size 14 by 22 inches.
 One Brown & Carver paper cutter, automatic, size 44 inches.
 One sterling round corner cutter, with punch attachment.
 Bench standing presses.
 Drying racks, imposing stones, etc.
 Two Jaques 12-inch card cutters.
 One 3-horse, two 2-horse, one 1-horse, six $\frac{1}{2}$ -horse, Crocker-Wheeler, five 4-horse Sprague motors, rheostats, controllers, pulleys, belting, wiring, etc.

PUBLIC BUILDINGS DEPARTMENT.

Two horses, two ambulances, one automobile.

PUBLIC BUILDINGS.

BUILDINGS.	Locations.	No. of Feet in Lot.	Remarks.
Ambulance station.....	National street....	.....	On leased land.
Central Charity Bureau...}	Chardon street...	19,962	Boiler and storehouse on lot.
City Temporary Home...}	Corner Dudley		
Church Building.....	and Vine sts...	11,592	Wardroom 17 in this building and Vine Street Chapel on this lot. Post 28, G. A. R., occupy chapel.
City Building.....	Norfolk and Washington sts., Dorchester....	16,637	Occupied by Branch Library and Wardroom 24.
City Building.....	Washington and Richmond sts., Dorchester....	11,640	Sub-police Station and branch of Public Library in this building.
City Hall.....	School street....	25,915	
City Hall.....	City sq., Charles-town District..	8,246	Branch Public Library, Municipal Court, Police Station House 15 and also patrol wagon house on this lot.
Cross Street Schoolhouse...	Cross street.....	1,708	Occupied by Col. Fred B. Bogan Camp 14, L. S. W. Veterans.
Curtis Hall.....	South st., W. R.,	49,907	Partially destroyed by fire December 15, 1908; has been reconstructed as a municipal gymnasium.
Faneuil Hall and market under same.....	Faneuil Hall sq...	8,460	
Faneuil Hall Market House and Quincy Hall over same.....	North and South Market streets,	27,400	
Library Building.....	.....	.....	On lot with Curtis Hall Building.
Massachusetts Historical Society Building.....	30-32 Tremont st.,	2,342	Occupied by city offices.
Morgue.....	North Grove st..	11,792	
Municipal Building, Ward 18.....	Columbia road...	13,244	Occupied as Branch Library, baths, gymnasium and wardroom.
Offal depot, wharf and dock,	Albany street....	39,511	

PUBLIC BUILDINGS.—*Concluded.*

BUILDINGS.	Locations.	No. of Feet in Lot.	Remarks.
Old Armory Building.....	Maverick street..	4,337	Wardroom 2 and Post 159, G. A. R., in this building. Wardroom now used for temporary quarters of East Boston District Court.
Old Franklin Schoolhouse..	Washington st....	11,471	Wardroom 9, Posts 7 and 15, G. A. R., in this building.
Old State House.....	State street.....	4,239	Leased to the Bostonian Society.
Old Winthrop School- house.....	Bunker Hill st., Charlestown...	7,927	Wardroom 3 in this building. Altered and enlarged for a municipal gymnasium. Occupied by the city dep'ts.
Old Probate Building.....	Court square.....	2,423	
Public Library.....	Copley square....	65,684	
Public Works Department Yard.....	Hancock st., Dor.	109,444	Four buildings.
Smith Schoolhouse.....	Joy street.....	1,938	Leased to Post 134, G. A. R.
Stable and lot of land.....	Chauncey place.....		Unoccupied.
Stables.....	Rutherford ave....	17,300	Two buildings occupied by Public Works Department.
Stables.....	Albany street....	90,780	Four buildings and four sheds.
Stables.....	North Grove st..	33,306	Two buildings.
Stables.....	Highland street..	81,082	Three buildings.
* Thomas Street School- house.....	Thomas street....	10,954	Leased to Post 200, G. A. R.
Town Hall.....	Washington st., Brighton.....	13,431	Wardroom 25 in this build- ing; other room leased to Post 92, G. A. R. Police stable on this lot.
Wardroom 19.....	Elmwood street..	5,684	
Wardroom 20.....	Meeting House Hill.....		On lot with Mather School- house.
Wayfarers' Lodge.....	Hawkins street...	9,523	
Westerly Hall.....	Centre street, West Roxbury...	5,644	Branch Public Library in this building, and one room used for election pur- poses.
West End Library.....	Cambridge street,	11,000	
No. 11 Wareham street....	Wareham street..	8,500	Occupied by Wire Depart- ment and electrical test rooms.
Annex.....	Harrison avenue..	3,816	Leased for \$780 a year.
City Hall Annex.....	Court street.....	15,175	New building being erected.
Land and buildings, Ward 7,	Tyler street.....	6,609	Municipal Building to be erected.
Land and building, South Boston.....	Broadway.....	21,250	Municipal Building being erected.

Rifle range located in Wilmington and Woburn, containing 108.3 acres;
not in use.

COUNTY BUILDINGS.

BUILDINGS.	Locations.	No. of Feet in Lot.	Remarks.
Court House.....	Pemberton sq....	87,035	
Jail.....	Charles street....	130,740	Three buildings.
Municipal Court, Roxbury District.....	Roxbury street...	14,390	Wardroom, Ward 18, in this building.
Court House and Police Sta- tion.....	Meridian and Paris sts., E. B..	13,616	New building being erected.

* Transferred to Public Buildings Department from Street Commissioners June 3, 1905.

POUND.

Ashley avenue, East Boston.

PUBLIC GROUNDS AND CITY SQUARES.

In Charge of Superintendent of Public Grounds.

NAME.	Location.	Area.	Remarks.
CITY PROPER.			
Common.....	Park, Tremont, Boylston, Charles and Beacon sts..	* 48½ acres.	{ Partly inclosed by iron fence.
Public Garden.....	Charles, Boylston, Arlington and Beacon streets..	24½ "	{ Inclosed by iron fence.
Berwick park.....	Between Columbus ave. & N. Y., N. H. & H. R. R.	3,800 sq. ft.	{ Inclosed by granite curb.
Blackstone square.....	Washington, West Brookline, West Newton sts. and Shawmut avenue....	105,100 "	
City Hall grounds.....	School street.....	7,700 "	
Concord square.....	Between Tremont st. and Columbus avenue.....	5,000 "	
Copley square.....	Between Huntington ave., Boylston and Dartmouth streets.....	28,399 "	{ Inclosed by granite curb.
Fort Hill square.....	Oliver and High streets.....	29,480 "	
Franklin square.....	Washington, East Brookline, East Newton and James streets.....	105,205 "	
Massachusetts avenue...	Between Albany street and Harrison avenue.....	9,300 "	
Massachusetts avenue...	Between Harrison ave. and Washington st.....	13,050 "	
Massachusetts avenue...	Between Washington and Tremont streets.....	74,000 "	{ Malls inclosed by iron fence.
Massachusetts avenue...	Between Tremont st. and Columbus avenue.....	10,150 "	
Park square.....	Columbus ave., Eliot and Pleasant streets.....	2,867 "	
Rutland square.....	Between Tremont st. and Columbus ave.....	7,400 "	
Waltham square.....	Harrison avenue, opposite Union Park street.....	3,000 "	
St. Stephen square.....	Corner St. Stephen and Denmark streets.....	100 "	
Trinity triangle.....	Between Huntington ave., Trinity pl. and St. James avenue.....	5,380 "	{ Inclosed by granite curb.
Union park.....	Between Tremont st. and Shawmut avenue.....	16,000 "	{ Inclosed by iron fence.
Worcester square.....	Between Washington street and Harrison avenue....	16,000 "	
SOUTH BOSTON.			
Telegraph Hill.....	Thomas park.....	190,000 "	{ Partly inclosed by iron fence.
Independence square.....	Broadway, Second, M and N,	6½ acres.	{ Inclosed by hedge.
Lincoln square.....	Emerson, Fourth and M....	9,510 sq. ft.	{ Inclosed by iron fence.
EAST BOSTON.			
Central square.....	Meridian and Border streets,	40,310 "	{ Inclosed by stone curb.
Belmont square.....	Webster, Sumner, Lamson and Seaver streets.....	30,000 "	{ Inclosed by iron fence.
Prescott square.....	Trenton, Eagle and Prescott,	12,284 "	
Putnam square.....	Putnam, White and Trenton,	11,628 "	{ Inclosed by iron fence.
Maverick square.....	Sumner and Maverick sts..	4,396 "	
ROXBURY.			
Madison square.....	Sterling, Marble, Warwick and Westminster streets,	122,191 "	
Orchard park.....	Chadwick, Orchard Park and Yeoman streets.....	104,492 "	
Washington park.....	Dale and Bainbridge streets,	396,125 "	
Longwood park.....	Park and Austin streets.....	21,000 "	
Public ground.....	Corner Blue Hill ave. and Seaver street.....	2,500 "	

* Exclusive of cemetery, containing 1½ acres.

PUBLIC GROUNDS AND CITY SQUARES.—*Continued.*

NAME.	Location.	Area.	Remarks.
Walnut park	Between Washington street and Walnut avenue.....	5,736 sq. ft.	Three inclosures.
Lewis park.....	Highland street and Highland avenue.....	5,600 "	
Bromley park.....	From Albert to Bickford st.	20,975 "	
Horatio Harris park.....	Walnut ave., from Munroe to Townsend street.....	116,000 "	
Cedar square.....	Cedar st., between Juniper and Thornton streets.....	26,163 "	
Linwood park.....	Centre and Linwood streets.....	3,625 "	Inclosed by stone curb Inclosed by granite curb. Partly occupied by Roxbury standpipe.
Public ground.....	Warren, St. James and Regent streets.....	1,380 "	
Highland park.....	Fort avenue.....	114,065 "	
Public ground.....	Junction of Huntington avenue, Tremont and Francis streets.....	1,662 "	Inclosed by iron fence.
Square.....	Harold, Crawford and Abbotaford streets.....	966 "	
Square.....	Old Heath, New Heath and Parker streets.....	2,419 "	
Elm Hill park.....	Off 550 Warren street.....	6,920 "	
Square.....	Albany street, near Mall st..	1,253 "	
DORCHESTER.			
Adams square.....	Adams and Granite streets..	2,068 "	
Algonquin square.....	Algonquin and Bradlee sts..	1,728 "	
Dorchester square.....	Meeting House Hill.....	56,200 "	
Drohan square.....	Edison green.....	10,241 "	
Eaton square.....	Adams and Bowdoin streets..	13,280 "	
Mt. Bowdoin green.....	Top of Mt. Bowdoin.....	25,170 "	
Peabody square.....	Ashmont street and Dorchester avenue.....	1,963 "	
Richardson square.....	Between Pond and Cottage streets.....	45,982 "	
Spaulding square.....	Junc. of Freeport street and Neponset avenue.....	6,263 "	
Tremlett square.....	Tremlett st., bet. Hooper and Waldeck streets.....	7,107 "	
Public ground.....	Adams street, near Cedar Grove Cemetery.....	700 "	
Public ground.....	Florida street.....	6,090 "	
Public ground.....	Magnolia street.....	3,605 "	
Wellesley park.....	Wellesley park.....	28,971 "	
CHARLESTOWN.			
City square.....	Head of Bow and Main sts..	8,739 "	Inclosed by stone curb and iron fence.
Hayes square.....	Bunker Hill and Vine streets, Main, Cambridge, Sever and Gardner streets.....	4,484 "	
Sullivan square.....	Winthrop, Common and Adams streets.....	56,428 "	Inclosed by iron fence.
Winthrop square.....	Essex and Lyndeboro' sts..	38,450 "	
Public ground.....		930 "	
WEST ROXBURY.			
Soldiers' Monument Lot..	South and Centre streets..	5,870 "	
Public ground.....	Top of Mt. Bellevue.....	27,772 "	
Public ground.....	South Conway, South Fairview and Robert streets.....	750 "	
Public ground.....	Oakview terrace, off Centre street.....	5,287 "	
Public ground.....	Centre and Perkins streets..	3,200 "	
BRIGHTON.			
Jackson square.....	Chestnut Hill ave., Union and Winship streets.....	4,300 "	Inclosed by stone curb.
Brighton square.....	Between Chestnut Hill ave. and Academy Hill road..	25,035 "	
Fern square.....	Between Franklin and Fern streets.....	1,900 "	
Public ground.....	Junction Cambridge, Muddock and Sparhawk sts..	7,449 "	

PUBLIC GROUNDS AND CITY SQUARES.—*Concluded.*

NAME.	Location.	Area.	Remarks.
HYDE PARK.			
Playground.....	Factory Hill.....	5.2 acres.	
Greenwood square.....	Junction Thatcher street and Central avenue.....	.005 acre.	
Webster square.....	Junction Webster street and Central avenue.....	.005 "	
Wolcott square.....	Readville.....	.005 "	
Green.....	Junction Milton avenue and Highland street.....	.005 "	
Green.....	Junction Beacon street and Metropolitan avenue.....	.005 "	
Green.....	Junction Williams avenue and Prospect street.....	700 sq. ft.	
Camp Meigs.....	Readville.....	2.81 acres.	
MISCELLANEOUS.			
Greenhouse and nursery grounds.....	Between Massachusetts ave. and East Cottage st.	102,531 sq. ft.	{Greenhouses, nursery, hot beds, office, store- house and stable. For settees, plank walks, etc.
Storage grounds.....	On Massachusetts ave., adjoining location of N. E. R.R.....	74,279 "	

One fountain each on Franklin, Blackstone, Independence and Sullivan squares, Massachusetts avenue and Union Park; one bubble drinking fountain each on Franklin, Blackstone, Independence and Central squares, Meeting House Hill, Thomas Park, Madison Park, Union Park and Massachusetts avenue; Brewer fountain on Common; "Maid of the Mist," three fountains and Japanese lantern on Public Garden; Lyman fountain, at Eaton square; one department office building, one temporary office building for engineers and one tool house on Common.

Tools, mowing machines, settees, horses, wagons, automobile, statues, monuments, etc.

PUBLIC WORKS DEPARTMENT.

Central Office.

One automobile.

Bridge and Ferry Division (Bridge Service).

ATLANTIC AVENUE.— Draw house, electrical power room and tool house.

BROADWAY.— One engine house, repair shop and coal shed.

LOT OF LAND, containing 4,568 feet, Broadway extension, on which is a brick building containing stable, office and workshop.

CHARLESTOWN BRIDGE.— Draw house and electrical power room and six storehouses.

CHELSEA (SOUTH).— Draw house, engine house and storehouse.

CHELSEA (NORTH).— Draw house.

CHELSEA STREET.— One draw house.

CONGRESS STREET.— Draw house, tool house, engine room, two shelter houses and storehouse.

COTTAGE STREET.— Footbridge, East Boston, watchman's house.

DORCHESTER AVENUE.— Draw house, two motor houses, one controller house and storehouse.

DOVER STREET.— Draw house and storeroom.

GRANITE AVENUE.— Tool house.

L STREET.— Draw house and engine house.

MALDEN.— Draw house and tool house.

MERIDIAN STREET.— Draw house.

NEPONSET.— One tool house.

NORTHERN AVENUE.— Draw house and electrical power room.

SUMMER STREET.— Draw house, controller house and two shelter houses.

WARREN.— Engine house, stable, storehouse, boiler house and draw house.

WESTERN AVENUE TO WATERTOWN.— One tool house.

Eight horses, 6 wagons, 7 buggies, 9 harnesses, 17 blankets, etc., 2 automobiles in use and 1 out of commission. Also engineering and surveying instruments, plans, etc.

Ferry Service.

Buildings, drops, piers, landings and wharf property.

STEAM FERRYBOATS.— "D. D. Kelly," "Hugh O'Brien," "General Hancock," "Governor Russell," "Noddle Island," "General Sumner," and "John H. Sullivan."

Tools, machinery, etc.

Highway Division (Lighting Service).

Has charge of 11,418 mantle gas lamps, 18 triple mantle gas lamps, 95 double mantle gas lamps, 243 fire-alarm lamps, 4,338 arc lamps, 1,496 tungsten lamps, besides posts and brackets, 2 horses, 1 top buggy, 1 open buggy, 1 sleigh, two single harnesses and 1 automobile.

Repair shop, No. 690 Albany street, built in 1874; the lot contains 8,000 square feet, let to the Rising Sun Street Lighting Company.

Paving Service.

Building and wharves on Albany street, opposite Sharon and East Brookline streets. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for storage, blacksmith's and carpenter's shops, tool room and stable. The contents of the lot, including wharves and building, is 128,735 square feet.

Ledge lot, on Washington street, corner Dimock street, Roxbury, containing 134,671 square feet. Upon this lot are buildings containing a steam engine and stone crusher which are not now in use.

Highland street stable. (See Sanitary Service.)

Ledge lot, on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed containing a steam engine and stone crusher, also a stable and tool house; also lot of land adjoining, containing 111,423 square feet, bought in 1907.

On the Almshouse lot, Hancock street, Dorchester, containing 104,032 square feet, there are two stables, also a shed and tool house.

Downer avenue lot, Dorchester, containing 35,300 square feet.

On Child street, West Roxbury, a lot of land, containing 43,024 square feet, upon which are a stable and a shed, blacksmith's shop and tool house.

Ledge lot, on Chestnut Hill avenue, Brighton, containing about 569,776 square feet, upon which are an office, engine house, stable and crusher plant.

On Medford street, Charlestown, a wharf lot, foot of Elm street, containing 44,194 square feet, upon which are sheds, office, stable, etc.

In South Boston, corner of H street and Columbia road, stable, carriage house, shed, tool house and office on rented land.

Wharf, known as Atkin's Wharf, 521 Commercial street, purchased in 1887 for \$24,000, containing 22,555 square feet, having on it an office and stable.

On East Eagle street, East Boston, office and stable on rented land.

On Mt. Vernon street, West Roxbury, yard lot belonging to the School-house Department. On this lot is a stable.

On Hyde Park avenue, Hyde Park, lot containing 18,773 square feet, owned by the city. On this lot is an office, stable and shed.

Equipment: Automobiles, 3; blankets, 251; buggies, 29; carts, 98; street watering carts, 14; desks, 36; boom and hand derricks, 7; picks, 2,286; shovels, 2,062; pungs, 11; sleighs, 7; harnesses, 248; jiggers, 10; street rollers, steam, 10; section rollers, 23; wagons, 26; caravans, 10; horse scrapers, 3; street sweeping machines, 3; road machines, 4; engine,

Atlas, 2; engine, Westinghouse, 1; engine, hoisting, 2; snow levels, 19; horses, 115; and instruments for surveying, drawing, etc.

Sanitary Service.

SOUTH BOSTON STABLE. (LEASED.)—Stable and sheds, with accommodations for twenty horses, are located at corner H and Second streets, South Boston.

EAST BOSTON STABLE. (LEASED.)—Stable and sheds, with accommodations for fifteen horses, are located at 324 East Eagle street, and are occupied jointly by Paving, Sewer, Street Cleaning and Oiling and Sanitary Services.

CHARLESTOWN STABLE, with accommodations for twenty-five horses, is situated on Rutherford avenue; lot contains 17,300 square feet of land; stable built in 1875; sheds and outbuildings built in 1879.

HIGHLAND STABLE, with accommodations for seventy-two horses, is situated on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Service. There is on this lot a brick stable, built in 1873, which cost \$88,594.13; also an offal shed, erected in 1875, at a cost of \$1,160.12. The offal shed was abandoned April 1, 1897, and in 1900 part of it was remodeled and is now used as a carriage house and a wash room.

SOUTH CITY STABLES, SHOPS AND SHEDS.—Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 square feet.

The stable and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for one hundred horses. Twenty-three horses are kept in sheds. Total original cost, exclusive of land, \$79,089.23. In 1899 a Veterinary Hospital was built and equipped for the purpose of caring for sick and disabled horses.

Connected with stables are blacksmith's, wheelwright, paint and harnessmaker's shops, in which the wagons, carts, harnesses, etc., used by this and other departments are constructed and kept in repair; also a horseshoeing shop, for shoeing the horses of the departments located in this section of the city.

WEST STABLES AND SHEDS.—The stable is a brick building a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with outbuildings attached to the same. It has accommodations for ninety horses in stables and sheds. The lot contains about 45,152 square feet. On May 11, 1896, a horseshoeing shop was established for the purpose of shoeing the horses stabled in this section of the city.

FORT HILL WHARF.—Containing 21,054 square feet, used as a dumping station for the city's garbage and refuse, and as a mooring place for dumping boats and scows which convey this material to sea and to the plant of the Boston Development and Sanitary Company.

LITCHFIELD WHARF. (LEASED.)—Situated at 466 to 470 Atlantic avenue, containing about 35,460 square feet. This wharf adjoins Fort Hill Wharf, and is occupied by the buildings of the City Refuse Utilization Company for the disposal of waste and rubbish.

A portion of this wharf is used by the Street Cleaning and Oiling Service as a locker for patrol push-carts, etc., and a part is in use by the Paving Service; the building thereon is leased to a tenant.

WEIGHING HOUSE. (LEASED.)—Corner of Massachusetts avenue and Southampton street. Lessor, the Boston Consolidated Gas Company. Area, about 2,300 square feet.

Equipment: Horse blankets, 296; offal buckets, 328; buggies, 24; carts, 175; harnesses, 242; horses, 211; shovels, 321; wagons, 89; desks, 23; sleighs, 6; punge, 109; automobiles, 2; scows, 5; towboat, 1.

Street Cleaning and Oiling Service.

SOUTH BOSTON STABLE. (LEASED.)—Stable and sheds, with accommodations for twenty horses, are located at 162 West Second street.

EAST BOSTON STABLE.— (LEASED.) — Stable and sheds with accommodations for twelve horses, located at 324 East Eagle street. (See Paving Service.)

CHARLESTOWN STABLE, with accommodations for ten horses, is situated on Rutherford avenue. (See Sanitary Service.) Office building, built 1903.

DORCHESTER STABLE, with accommodations for eight horses is located on Hancock street and is occupied jointly with Paving Service. (See Paving Service.)

ROXBURY STABLE, with accommodations for twenty horses, is situated on the old Almshouse lot, Highland street. One oil emulsifying plant. (See Sanitary Service.)

SOUTH CITY STABLES.— Situated at 650 Albany street, opposite Newton street, with accommodations for sixty-four horses. (See Sanitary Service.)

PATROL SYSTEM YARD AND OFFICE (RENTED) is situated at 47 Winchester street, City. Also used for storage, etc.; yard (rented) situated at 62 Piedmont street, City.

GIBSON STREET YARD, SEWER SERVICE.— One oil emulsifying plant. **CHESTNUT HILL AVENUE YARD, PAVING SERVICE.**— One oil emulsifying plant.

Equipment: Carts, 128; buggies, 24; street watering carts, 27; wagons, 9; harnesses, 215; horses, 161; sanding machines, 2; flushing machines, 10; push-carts, 94; street sweeping machines, 40; automobiles, 2; brooms, 672; shovels, 728; picks, 662.

Sewer and Water Division (Sewer Service).

This service occupies a sewer yard with buildings at 22 Gainsborough street; a lot with buildings, with water front on Albany street, containing 42,000 square feet, for storage of materials, tools, etc., and one with buildings on Gibson street, Dorchester, containing 42,000 square feet; a lot on Eagle street, East Boston; yard on Western avenue, Brighton; sewer yard, with buildings, on Massachusetts avenue, near Albany street; sewer yard, with buildings, on Child and South streets; land and building at pumping station, Old Harbor Point, with roadway (Mt. Vernon street); land, buildings and reservoirs at Moon Island and Squantum.

Equipment: Horses, 50; wagons, 30; buggies, 21; carts, 28; caravan, 1; harnesses, 71; blankets, 88; sleighs, 11; shovels, 630; picks, 493; Edison and centrifugal pumps, 44; boom and hand derricks, 21; wheelbarrows, 44; sludge engine, 1; pumping engines, 5; dynamo engines, 3; hoisting engines, 2; horizontal and upright boilers, 7; scow, 1; desks, 22; automobiles, 5, and one not in use. Tools, machinery, surveying instruments, etc.

Improved Sewerage.

Land taken by and released to the city on account of construction of "Improved Sewerage" system:

A portion of Clapp street, east of Massachusetts avenue, reserving rights of way over it to previous owners, etc.; area, 1 qr. 9 $\frac{1}{4}$ rods.

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of service to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to Old Colony Railroad, reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area, 6,600 square feet.

Von Hillern street, Locust street to Mt. Vernon street, reserving rights of way to previous owners; area, 24,000 square feet.

Extension of Mt. Vernon street, across Calf Pasture, reserving rights of way to previous owners; area, 203,050 square feet.

Extension of Lowland street, South Boston, from Jenkins street to Old Colony Railroad, reserving rights of way to previous owners, 475 feet by 40 feet; area, 19,000 square feet.

Mt. Vernon street, across Old Colony Railroad; area, 2,952 square feet.

Land for sheds and storage on Massachusetts avenue, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Camden street, across Boston & Providence Railroad, by mutual agreement; area, 1,320 square feet.

Pumping station lot at Old Harbor Point; area, 22½ acres.

Land bought by city, near pumping station lot, at Old Harbor Point; area, 45,729 square feet.

Land added to pumping station lot by exchange with Bay State Gas Company; area, 2,950 square feet.

A strip, 20 feet wide, from low water in Dorchester Bay to and across a roadway on Squantum Neck, reserving use of surface to previous owners; area, 12,155 square feet.

Upland in Squantum; area, about 19.5 acres.

Upland on Moon and Little Moon Islands; area, 37.65 acres.

Flats about Moon Island and Squantum; area, 131 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long by 32 feet wide; area, 1.5 acres.

Park street, across creek to private land, reserving use of surface to previous owners; area, 1,780 square feet.

Land on Brook street, in Dorchester (no reservation); area, 6,810 square feet.

A strip, 8 feet wide, through Brook street and across Howe street, in Dorchester, reserving the use of surface to previous owners; area, 6,545 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Howe street to Mill street, in Dorchester, reserving use of surface to previous owners; area, 10,863.4 square feet.

A strip, partly 12 feet wide and partly 20 feet wide, from Mill street to Pope's Hill street, in Dorchester, reserving use of surface to previous owners; area, 22,375 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Pope's Hill street to Commercial, now Freeport street, in Dorchester, reserving use of surface to previous owners; area, 8,923 square feet.

A strip, partly 10 feet wide and partly 20 feet wide, from Commercial, now Freeport street, in Dorchester, to the end of Bertram street, reserving use of surface to previous owners; area, 5,709 square feet.

A strip, 20 feet wide, from strip last before named, to the side of Bertram street, in Dorchester, reserving use of surface to previous owners; area, 5,841 square feet.

A strip, 8 feet wide, in Bertram street, Dorchester, reserving use of surface to previous owners; area, 378 square feet.

A strip, 8 feet wide, through Bertram street, in Dorchester, reserving use of surface to previous owners; area, 7,096 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface to previous owners; area, 2,470 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface for purposes of a way to previous owners; area, 203 square feet.

A strip, 20 feet wide, from Coffey street to land of Blackwell, reserving use of surface to previous owners; area, 5,572 square feet.

A strip, 20 feet wide, from Coffey street to Blackwell street, reserving use of surface for purposes of a private way to previous owners; area, 7,852 square feet.

A strip, 10 feet wide, from north side Blackwell street to land of the trustees of the First Baptist Meeting House, reserving to previous owners use of surface for purposes of a private way; area, 4,635 square feet.

A strip from land last mentioned to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide, through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet and partly 30 feet wide, from Highland avenue to Marsh street, reserving use of surface to previous owners; area, 28,261 square feet.

A strip, 10 feet wide, across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Granite avenue to Butler street, reserving use of surface to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to previous owners when drainage is otherwise provided for.

A strip, partly 10 feet wide, partly 20 feet wide and partly 30 feet wide, in Butler street, between Adams street and Old Colony Railroad, reserving use of surface to previous owners; area, 6,749 square feet.

A strip, 10 feet wide, near Neponset river, between Washington street and Central avenue, reserving use of surface to previous owners; area, 13,688 square feet.

A strip, 20 feet wide, through Franklin street, from Walnut street to Fulton street, reserving use of surface to previous owners; area, 10,208 square feet.

A strip, 35 feet wide, through Fulton street, from Franklin street to Ericsson street, reserving use of surface to previous owners; area, 42,606 square feet.

A strip, 12 feet wide, from Mt. Vernon street, in Dorchester, to Dorchester bay, together with a triangular piece bordering on said strip and Mt. Vernon street, reserving use of surface to previous owners; area, 6,238 square feet.

A triangular piece of land on the southeasterly side of Mt. Vernon street, reserving use of surface to previous owners; area, 742 square feet.

Water Service.

Fisher Hill Reservoir, Brookline, with a capacity of 15,400,000 gallons; area of property, 459,670 square feet.

East Boston Reservoir, on Eagle Hill, East Boston, with a capacity of 5,600,000 gallons; area of property, 220,875 square feet.

Lot on Condor street, East Boston (formerly East Boston Pumping Station), now used as district headquarters; area of property, 72,931 square feet.

High service tank on Mt. Bellevue, West Roxbury; capacity, 122,000 gallons.

West Roxbury Pumping Station and lot, located on the corner of Washington street and Metropolitan avenue, West Roxbury; area of property, 12,895 square feet.

High service tank on Orient Heights; capacity, 122,000 gallons; area of property, 11,395.5 square feet.

Machine shop, stable, wharf and pipe yard on Albany street; area of property, 98,100 square feet.

Work shop and stable, corner of Medford and Tufts streets, Charlestown; area of property, 13,050 square feet.

Pipe route from Beacon street to Boylston street, Brookline; area of property, 163,000 square feet.

Strip of land at Point Shirley, Winthrop, containing 7,725 square feet.

Strip of land from Parker Hill Reservoir to Fisher avenue, containing 2,887 square feet.

Strip of land between Heath and Lawn streets, Roxbury, containing 5,707.5 square feet.

A lot of land on Western avenue, Brighton, containing 135,350 square feet.

Fairmount Reservoir, Hyde Park, capacity of 1,500,000 gallons.

Fairmount Standpipe, Hyde Park, capacity of 500,000 gallons; area of property, 6.35 acres.

Pumping station and lot at foot of Water street, Hyde Park; area of property, 21.39 acres.

Pumping station and lot on Paradise lane, Dedham; area of property, 12.5 acres.

Lot of land on Sprague street, bordering Sprague pond, area .37 acre.

The main pipes leading from the receiving reservoirs in Brookline and Brighton and from Walnut street, Somerville, to the city, and the distributing pipes laid in the City Proper, South Boston, East Boston, Roxbury, Dorchester, West Roxbury, Brighton, Charlestown, Hyde Park, etc. Total length, 828.85 miles, varying in size from two to forty-eight inches in diameter. There are 8,592 public fire hydrants connected with these distributing mains.

Equipment: Horses, 64; wagons, 42; automobiles, 4; buggies, 13; sleighs, 10; pungs, 13; pumps, machinery and tools; blueprinting machines, engineering, surveying and drafting instruments, barometers, etc.

SCALES.

One in the south stable yard, Albany street; one in Haymarket square; one in Maverick square, East Boston; one at corner Eustis and Mall streets, Roxbury; one each corner Centre and La Grange streets, Washington street, corner Centre street and Starr lane, West Roxbury.

SCHOOLHOUSES.

NAME.	Location.	No. feet in lot.	When built.	Number of Rooms.	Remarks.
Aaron Davis.....	Yeoman st., Rox.....	18,200	1870	12	Portable building No. 1 on this lot. Old Agassiz School bldg. on this lot. Portable building No. 82 on this lot.
Abby W. May.....	Thornton st., Rox.....	11,052	1893	6	
Aberdeen.....	Chestnut Hill av.....	25,000	1897	2	
Abraham Lincoln...	Fayette street.....	44,415	1911	40	
Adams and Chest- nut streets.....	Charlestown.....	20,399	1900	2	
Adams street.....	Dorchester.....	44,555	1861	2	
Agassiz.....	Brewer street, J. P....	42,244	1893	14 and hall.	
Albert Palmer.....	Eustis street, Rox....	16,165	1895	6	
Amos Webster.....	Hilton st., H. P.....	11,383	1895	2	
Andrews.....	Genesee street.....	12,578	1896	9	
Asa Gray.....	Weston street, Rox....	14,973	1877	8	Portable buildings Nos. 70 and 84 on this lot.
Atherton.....	Columbia road.....	24,751	1872	8	
Auburn.....	School street, Bri....	12,340	1856	4	
Austin.....	Paris street, E. B....	4,640	1849	6	
Bailey street.....	Dorchester.....	33,838	1880	4	
Baldwin.....	Chardon court.....	6,139	1864	6	
B. F. Tweed.....	Cambridge street, Charlestown.....	16,727	1892	6	
Benedict Fenwick...	Magnolia st., Dor....	80,820	1912	12	
Benjamin Cushing...	Robinson st., Dor....	25,032	1897	8	
Benjamin Dean.....	H street.....	11,477	1899	8	

SCHOOLHOUSES.—Continued.

NAME.	Location.	No. Feet in Lot.	When built.	Number of Rooms.	Remarks.
Benjamin Pope.....	O street, corner of E. Fifth street.....	20,000	1883	8	Portable buildings Nos. 16, 36 and 63 on this lot.
Bennett.....	Chestnut Hill ave., Brighton.....	27,631 9,605	1874 1886	7 and hall. 6	
Bennett annex.....	Dighton st., Bri.....				
Bigelow.....	West Fourth street, South Boston.....	26,704	1901	19 and hall.	
Blackinton.....	Leyden street, E. B.,	58,768	1892	18 and hall.	Portable buildings Nos. 24, 48 and 56 on this lot. Portable building No. 52 on this lot.
Bowditch.....	Green street, J. P....	23,655	1892	15 and hall.	
Bowdoin.....	Myrtle street.....	10,777	1896	16 and hall.	
Brewster annex.....	Morton street, Mat.....		1898	2	On William Brew- ster lot.
Brighton High.....	Cambridge st., Bri...	70,371	1895	17 and 2 halls.	
Brimmer.....	Common street.....	11,401	1843	14 and hall.	Portable buildings Nos. 40 and 77 on this lot.
Bunker Hill Gr.....	Baldwin street, Ch...	19,660	1866	14 and hall.	Wardroom 4 in this building.
Bunker Hill Pr.....	Bunker Hill street...		1845	8	
Butler.....	E. River st., H. P....	3,960	1804	1	
Canterbury street...	West Roxbury.....	20,121	1864	2	
Capen.....	E. Sixth street, S. B..	12,354	1871	6	
Chapman.....	Eutaw street, E. B...	29,150	1901	17 and hall.	Portable buildings Nos. 15, 47, 59 and 85 on this lot.
Charles Bulfinch....	Parker street and Fisher avenue.....	39,052	1911	12	
Charlestown High...	Monument square...	16,380	1907	20 and hall.	
Charles C. Perkins...	St. Botolph street....	16,000	1891	10 and hall.	
Charles Sumner.....	Ashland street, Ros...	30,000	1877	10 and hall.	
Chestnut avenue....	West Roxbury.....	13,733	1872	2	Portable building No. 9 on this lot.
Choate Burnham...	E. Third st., S. B....	17,136	1894	9	Portable building No. 101 on this lot.
Christo'r Columbus,	Tileston street.....	12,858	1904	24	
Christopher Gibson,	Bowdoin avenue.....	39,620	1895	14 and hall.	Portable building No. 83 on this lot.
Clinch.....	F street, S. B.....	13,492	1871	6	Portable building No. 25 on this lot.
Comins.....	Tremont street, Rox.,	22,169	1856	13 and hall.	Portable building No. 89 on this lot.
Comodore Barry...	Belmont sq., E. B....	21,000	1856	13 and hall.	
Common Building...	Tremont entrance to the Fenway, Rox.,		1907	Gym., etc.	On Normal lot.
Common street.....	Charlestown.....	7,001	1827	6	
Copley.....	Bartlett street, Ch...	16,115	1901	8	
Cottage place.....	Roxbury.....	7,094	1859	4	
Cudworth.....	Gove street, E. B....	25,000	1894	11	Portable buildings Nos. 14 and 110 on this lot.
Cushman.....	Parmenter street.....		1867	16	On lot with Han- cock School.
Cyrus Alger.....	W. Seventh st., S. B.,	16,560	1880	8	
Damon.....	Readville st., H. P...	46,600	1871	8	
Dearborn.....	Ambrose st., Rox...	37,104	1905	21 and hall.	
Dillaway.....	Kenilworth st., Rox.	22,824	1882	12 and hall.	
Doane House.....	Pearl street, Ch.....	10,723	1910	5	
Dorchester avenue..	Dorchester avenue...	34,460	1852	4	Portable building No. 29 on this lot.
Dorchester High....	Talbot avenue, Dor..	77,550	1901	42 and 2 halls.	This does not in- clude teachers', principal's, libra- ry or reception rooms.
Drake.....	C street, S. B.....	10,260	1869	6	

SCHOOLHOUSES.—Continued.

NAME.	Location.	No. Feet in Lot.	When built.	Number of Rooms.	Remarks.
Dudley.....	Dudley and Putnam streets	26,339	1874	14 and hall.	This does not in- clude teachers', principal's, libra- ry or reception rooms.
Dwight.....	W. Springfield street.	19,125	1857	14 and hall.	
E. Boston High....	Marion street, E. B..	27,500	1901	22 and 2 halls.	
Edward Everett....	Pleasant st., Dor....	49,732	1909	16 and hall.	
Elbridge Smith....	Centre street, Dor....	59,340	1870	8	Portable building No. 55 on this lot.
Elihu Greenwood....	Metropolitan avenue, Hyde Park.....	45,759	1887	9	
Eliot.....	North Bennet street,	11,077	1838	14 and hall.	
Elizabeth Peabody..	Poplar street.....	5,924	1861	6	
Ellen H. Richards..	Beaumont st., Dor..	31,013	1912	8	Portable buildings Nos. 66 and 90 on this lot.
Ellis Mendell.....	School street, W. R..	35,491	1904	12	
Emerson.....	Prescott street, E. B.,	39,952	1865	16 and hall.	
English High.....	Montgomery street..	85,560	1880	39 and hall.	
Everett.....	W. Northampton st.,	32,409	1860	14 and hall.	Public Latin School on this lot.
Fairmount.....	Williams ave., H. P..	44,330	1871	9	
Farragut.....	Fenwood road, Rox..	27,923	1904	14	
Florence street....	Florence st., W. R..	25,030	1862	6	
Frances E. Willard..	Rutland street.....	7,850	1851	6	Portable building No. 19 on this lot.
Francis Parkman....	Walk Hill street....	30,000	1899	14 and hall.	
Franklin.....	Waltham street.....	16,439	1859	14 and hall.	
Frederic A. Whit- ney.....	Webster avenue, Bri.,	19,761	1889	8	
Frederic W. Lin- coln.....	East Broadway.....	24,500	1853	13 and hall.	Portable buildings Nos. 78 and 94 on this lot.
Freeman.....	Charter street.....	5,247	1868	6	
Frothingham.....	Prospect street, Ch..	22,079	1874	16 and hall.	
Frothingham annex.	Prospect street, Ch..	.....	1898	2
Gaston.....	East Fifth, cor. L street, S. B.....	35,358	1872	14 and hall.	On lot with Froth- ingham School. Portable buildings Nos. 54, 73 and 74 on this lot.
George Bancroft....	Appleton st., near Dartmouth street..	18,454	1870	12	
George Putnam....	Columbus avenue, West Roxbury....	31,784	1880	10 and hall.	
George T. Angell...	Harrison avenue and Hunneman street..	43,814	1912	8	
Germantown.....	Washington street..	22,684	1863	4	Portable No. 96 on this lot.
Gilbert Stuart.....	Richmond street,	31,147	1896	14 and hall.	
Girls' High.....	Dorchester.....	37,480	1870	74 and hall and gym- nasium.	
Girls' Latin.....	Tremont entrance to the Fenway, Rox- bury.....	.....	1907	27 and hall.
Girls' Trade.....	Massachusetts ave..	8,440	1909	13 and hall.	On Normal lot. On W. E. Endicott lot. On W. E. Endicott lot. On W. E. Endicott lot. Cushman School- house on this lot. On Hancock lot.
Glenway.....	Glenway street, Dor.	.....	1880	2
Glenway annex....	Glenway street, Dor.	.....	1898	2
Grant.....	Phillips street.....	3,744	1852	4	
Hancock.....	Parmenter street....	36,042	1847	14 and hall.	
Hancock annex....	Parmenter street....	.....	1903	2

SCHOOLHOUSES.—Continued.

NAME.	Location.	No. Feet in Lot.	When built.	Number of Rooms.	Remarks.
Harbor View street..	Dorchester.....	27,808	1883	4	Mayflower School on this lot.
Harris.....	Adams street, Dor...	37,150	1861	9 and hall.	Little Em'ly and Portable No. 42 on this lot.
Harvard Grammar..	Devens street, Ch....	16,306	1871	16 and hall.	Wardroom 5 in this building.
Harvard.....	North Harvard street, Brighton...	20,750	1848	4	
Harvard Hill.....	Charlestown.....	6,860	1800	8	
Hawes Hall.....	West Broadway, South Boston.....	16,647	1823	8	Simonds School- house on this lot.
Heath street.....	Roxbury.....	10,669	1857	2	
Hemenway.....	Wolcott street, Hyde Park.....	12,925	1895	2	Portable building No. 35 on this lot.
Henry Grew.....	Gordon avenue, Hyde Park.....	40,266	1871	11	
Henry L. Pierce....	Washington street, Dorchester.....	64,439	1891	12 and hall.	Portable buildings Nos. 2, 3, 4 and 18 on this lot.
Henry Vane.....	Baker street, W. R....	21,000	1899	4	
Hillside.....	Elm street, J. P....	18,613	1858	6	
Hobart street.....	Brighton.....	35,973	1884	4	Portable building No. 65 on this lot.
Horace Mann.....	Newbury street....	8,400	1890	18 and 2 halls.	
Howard avenue.....	Dorchester.....	29,090	1882	6	Howard avenue an- nex and Portable buildings Nos. 102 and 105 on this lot.
Howard avenue an- nex.....	Howard avenue, Dor.,	.....	1896	2	
Hugh O'Brien.....	Dudley and Langdon streets, Rox.....	40,554	1887	14 and hall.	Portable buildings Nos. 7, 13, 76 and annex on this lot.
Hugh O'Brien an- nex.....	Dudley street, Rox..	.....	1896	2	
Hull.....	Quincy street, Rox..	23,453	1875	8	Portable buildings Nos. 5, 45, 49, 82 and 100 on this lot.
Hyde.....	Hammond street....	20,754	1884	14 and hall.	
Hyde Park High....	Everett street, Hyde Park.....	43,560	1902		
Ira Allen.....	Parker street, Rox..	20,051	1901	6	
James A. McDonald,	Polk street, Ch.....	7,200	1911	2	
James Otis.....	Paris and Marion sts.,	26,000	1905	12	Portable buildings Nos. 27 and 107 on this lot.
Jefferson.....	Heath street, Rox....	38,215	1904	19 and hall.	
John A. Andrew....	Dorchester street....	24,075	1876	16 and hall.	Portable buildings Nos. 20 and 111 on this lot.
John Boyle O'Reilly,	Dorchester street....	24,947	1904	14	Portable No. 51 on this lot.
John Cheverus.....	Pope, Moore and Chaucer sts., E. B.	53,986	1909	16 and hall.	
John Greenleaf Whittier.....	Southern avenue, Dorchester.....	34,374	1905	10	Portable buildings Nos. 10 and 103 on this lot.
John Lothrop Mot- ley.....	Savin Hill avenue...	68,480	1911	4	
John Winthrop....	Brookford and Dacia streets.....	36,859	1911	16	
Joseph Tuckerman..	East Fourth street, South Boston.....	21,584	1905	10	

SCHOOLHOUSES.—*Continued.*

NAME.	Location.	No. Feet in Lot.	When built.	Number of Rooms.	Remarks.
Joshua Bates.....	Harrison avenue.....	19,977	1884	8	Portable buildings Nos. 37 and 43 on this lot.
Julia Ward Howe...	Dale street, Rox.....	27,850	1868	12	Lewis annex and Portable build- ings Nos. 21, 22, 38, 39, on this lot.
Lafayette.....	Ruggles street.....	27,516	1911	8	
Lawrence.....	B and W. Third sts.,	14,343	1856	13 and hall.	
Lewis.....	Paulding street, Rox.,	41,233	1912	17 and hall.	
Lewis annex.....	Dale street, Rox.....		1901	1	
Little Em'ly.....	Adams street, Dor.....		1895	1	
Longfellow.....	Hewlett and South streets, Ros.....	29,919	1897	19 and hall. 8 rooms added 1909.	Portable building No. 12 on hired lot on Beech street used in this division.
Louis Prang.....	Bartlett street, Rox..	7,627	1846	6	
Louisa May Alcott..	South End.....	10,758	1845	11	Wardroom 12 in this building.
Lowell.....	Centre street, J. P...	35,241	1874	14 and hall.	Lowell annex on this lot.
Lowell annex.....	Mosart street, J. P...		1896	2	
Lucretia Crocker...	Parker street, J. P...	30,000	1884	8	Portable building No. 104 on this lot.
Lyceum Hall.....	Meeting House Hill,	21,319	1892	7	In use by Dorches- ter High School.
Margaret Fuller...	Glen road, W. Rox....	14,252	1892	6	
Marshall.....	Westville st., Dor....	30,370	1903	15	Portable building No. 50 on this lot.
Martin.....	Huntington avenue, Roxbury.....	28,307	1885	14 and hall.	
Mary Hemenway...	Adams street, Dor....	30,000	1897	12 and hall.	
Mary Lyon.....	Norfolk street.....		1911	8	
Mather.....	Meeting House Hill...	123,050	1905	30 and hall.	Tileston lot. Old Mather School- house, Wardroom 20, on this lot.
Mayflower.....	Harbor View street, Dorchester.....		1895	1	On lot with Har- bor View Street Schoolhouse.
Mayhew.....	Chambers street.....	14,128	1897	14	
Mead street.....	Charlestown.....	5,857	1847	4	
Mechanic Arts High,	Belvidere street.....	37,300	1893	47 and hall.	
Medford street.....	Charlestown.....	12,112	1886	4	
Minot.....	Neponset ave., Dor...	31,500	1887	7 and hall.	Portable building No. 44 on this lot.
Mt. Pleasant avenue,	Roxbury.....	9,510	1847	2	
Mt. Vernon street,	West Roxbury.....	81,470	1862	3	Portable building No. 106 on this lot. Old engine house on this lot, used by Public Works Depart- ment until want- ed for school pur- poses.
Miles Standish.....	Roxbury and King streets, Rox.....	14,147	1874	8	
Nathan Hale.....	Cedar street, Rox....	45,821	1809	12	
Nath. Hawthorne...	Harlow street, Dor...		1906	9	
Noble.....	Princeton st., E. B...	17,500	1874	8	Portable buildings Nos. 60 and 61 on this lot.
Noble annex.....	Princeton st., E. B...		1898	2	
Norcross.....	D street, S. B.....	12,075	1868	14 and hall.	
Normal.....	Huntington avenue, Roxbury.....	141,076	1907	32 and hall.	
Oak square.....	Nonantum st., Bri...	17,966	1894	2	
Old Agassis.....	Burroughs st., J. P...		1849	6	On lot with Agassis Schoolhouse.

SCHOOLHOUSES.—Continued.

NAME.	Location.	No. Feet in Lot.	When built.	Number of Rooms.	Remarks.
Old Baker street....	West Roxbury.....	10,464	1855	1	On Dearborn lot.
Old Dearborn.....	Dearborn place.....	.....	1852	14 and hall.	
Old East Boston High.....	Meridian st., E. B....	13,616	1846	6 and hall.	Public Library and court room in this building.
Old Edward Everett,	Sumner street, Dor....	.....	1855	16	On lot with Stephen Decatur School- house.
Old Gibson.....	Athelwold st., Dor....	.....	1857	7	On lot with Oliver Wendell Holmes Schoolhouse.
Old Ira Allen.....	Leon street, Rox.....	10,057	1851	4	Used as a store- house.
Old Mather.....	Meeting House Hill..	.....	1872	10	On lot with Mather Schoolhouse.
Old Parkman.....	Silver street, S. B....	5,306	1848	6	Used as a store- house.
Oliver Hazard Perry,	E. Seventh st., S. B..	45,000	1904	14 and hall.	Portable building No. 57 on this lot.
Oliver Wendell Holmes.....	School street, Dor....	56,348	1905	24 and hall.	Portable buildings Nos. 6, 32 and 41 on this lot.
Parkman.....	Broadway, S. B.....	10,160	1842	12	On Normal lot, in use by High School of Com- merce.
Patrick A. Collins...	Worthington street, Roxbury.....	.....	1907	20 and hall.	
Paul Jones.....	Horace street, E. B..	17,500	1904	10	Portable buildings Nos. 23, 26, 30 on this lot.
Paul Revere.....	Prince street.....	18,986	1898	18	
Peter Faneuil.....	Joy street.....	26,688	1910	18	
Phillips Brooks.....	Quincy street, Dor...	38,026	1900	15 and hall.	
Phillips street.....	Roxbury.....	20,355	1867	8	Portable building No. 92 on this lot.
Phineas Bates.....	Beech street, W. R....	37,500	1896	4	
Pierpont.....	Hudson street.....	4,216	1850	4	Portable buildings Nos. 53, 68, 81 and 95 on this lot.
Plummer.....	Belmont sq., E. B....	35,073	1891	16	
Polk street.....	Charlestown.....	12,143	1876	6	1 each.
Pormort.....	Snelling place.....	4,373	1855	6	
Portable buildings...	111 in different parts of city.....	.....	1900 to 1909	.....
Prescott.....	Elm street, Ch.....	20,287	1857	10 and hall.	
Prescott annex.....	Elm street, Ch.....	.....	1896	1	On lot with Pres- cott Schoolhouse.
Prince.....	Newbury street.....	22,960	1875	12 and hall.	Wardroom 11 in this building.
Public Latin.....	Warren avenue.....	.....	1880	39 and hall.	On lot with Eng- lish High School.
Quincy.....	Tyler street.....	16,926	1847	14 and hall.	Wardroom 10 in this building.
Quincy street.....	Dorchester.....	16,413	1882	2	
Rice Training.....	Dartmouth street....	27,125	1869	14 and hall.	
Richard C. Humph- reys.....	Sumner st., Dor....	33,890	1876	10 and hall.	
Robert G. Shaw....	Hastings st., W. R....	40,000	1892	8 and hall.	Portable buildings Nos. 31 and 33 on this lot.
Robert Swan.....	Thetford ave., Dor...	29,879	1875	8	
Roger Clap.....	Harvest street, Dor..	21,548	1896	10	
Roger Wolcott.....	Norfolk street, Dor..	39,764	1901	15 and hall.	
Roxbury High.....	Warren street, Rox...	34,679	1891	19 and hall.	Portable building No. 60 on this lot.
Samuel Adams.....	Webster street, E. B.,	40,680	1910	16 and hall.	
Samuel G. Howe...	W. Fifth street, S. B..	12,494	1874	8	
Samuel W. Mason...	Norfolk ave., Rox...	56,006	1905	14	

SCHOOLHOUSES.—Continued.

NAME.	Location.	No. Feet in Lot.	When built.	Number of Rooms.	Remarks.
Sarah J. Baker.....	Perrin street, Rox....	34,484	1905	24	Half of building used by Girls' High School of Practical Arts. Portable building No. 34 on this lot.
Savin Hill.....	Savin Hill avenue....	20,060	1884	4	
School street.....	Egleston square.....	20,200	.....	2	
School Committee Building.....	Mason street.....	7,184	.....	20 and com- mittee chamber.	
Sharp.....	Anderson street.....	5,887	1824	9	
Sherwin.....	Madison square, Rox.,	32,040	1870	16 and hall.	Portable buildings Nos. 17, 58 and 79 on this lot.
Shurtleff.....	Dorchester street....	40,553	1869	14 and hall.	Portable building No. 72 on this lot.
Simonds.....	West Broadway.....	.....	1840	3	On Hawes School- house lot.
Skinner.....	Fayette street.....	5,238	1870	6	
Smith street.....	Roxbury.....	6,952	1849	2	
Somerset street....	Ward 6.....	6,300	1824	6	Portable building No. 91 on this lot.
South Boston High,	Thomas park.....	124,571	1901	26 and 2 halls.	This does not in- clude reception, teachers' or prin- cipal's room or library.
Stephen M. Weld...	Seymour st., Rox....	34,266	1895	6	Portable building No. 11 on this lot.
Stoughton.....	River street, Dor....	29,725	1856	8	
Tappan.....	Lexington st., East Boston.....	11,500	1873	8	
Theodore Lyman...	Paris and Gove sts., East Boston.....	26,200	1870	15 and hall.	
Thomas Gardner...	Athol and Brent- wood streets.....	44,237	1905	14 and hall.	
Thomas Gardner	Athol st., Brighton.	.....	1873	2	
Annex.....	E. Fifth street.....	26,264	1889	13 and hall.	Portable building No. 93 on this lot.
Thomas N. Hart...	.....	.....	.....	.....
Thornton street...	Roxbury.....	6,640	1847	2	
Tileston.....	Norfolk street, Dor.,	83,640	1868	8 and hall.	
Trescott.....	Tileston ave., H. P....	51,200	1901	8	
Tyler street.....	Tyler street.....	3,900	1855	6	
Ulysses S. Grant...	Paris street, E. B....	43,903	1912	18 and hall.	
Wait.....	Shawmut avenue....	16,341	1860	8	Portable buildings Nos. 86 and 87 on this lot.
Walnut street.....	Neponset.....	22,790	1856	7	
Warren.....	Summer street, Ch....	14,322	1867	14 and hall.	
Washington.....	Norman street.....	24,889	1904	30	Portable building No. 8 on this lot.
Washington Allston,	Cambridge st., Bri...	22,000	1879	10 and hall.	
Washington Allston annex.....	Cambridge st., Bri...	11,477	1889	6	
Washington street, near Forest Hills Station.....	West Roxbury.....	24,010	1870	2	
Way street.....	Way street, near Harrison avenue...	2,508	1850	3	
Weld.....	Highland st., H. P....	22,000	1895	2	
Wells.....	Blossom street.....	10,770	1868	12 and hall.	
Wendell Phillips...	Phillips street.....	11,190	1862	14 and hall.	
West Roxbury High,	Elm street, J. P....	47,901	1867	26 and 2 halls.	
William Bacon.....	Vernon street, Rox....	17,256	1897	10	
William Bradford...	Willowwood st., Dor.,	41,052	1912	8	
William Brewster...	Morton street, Dor....	34,895	1895	4	Portable building No. 75 on this lot.
William Cullen Bryant.....	Kenilworth st., Rox.,	6,990	1861	8	

SCHOOLHOUSES.— *Concluded.*

NAME.	Location.	No. Feet in Lot.	When built.	Number of Rooms.	Remarks.
William E. Endicott,	McLellan street, Dorchester.....	38,867	1906	10	Portable buildings Nos. 67, 80 and 88 on this lot.
William A. Russell..	Columbia road, Dor.,	50,075	1903	18	
William Eustis.....	Roxbury.....	18,894	1861	6	One-half used as branch of Rox- bury High School.
William H. Kent.....	Moulton st., Ch.....	15,817	1895	6	
William Lloyd Gar- rison.....	Hutchings st., Rox..	45,000	1910	10	
William Wirt War- ren.....	Waverly street, Bri..	27,137	1892	8	
Williams.....	Homestead street....	26,145	1892	4	Used by English High School. Portable building No. 64 on this lot.
Winchell.....	Blossom street.....	14,465	1885	18	
Winship.....	Dighton street, Bri..	34,366	1901	12	
Winthrop street....	Roxbury.....	9,775	1857	4	
W. L. P. Boardman,	Munroe street, Rox..	17,639	1900	8	
Wyman.....	Wyman street, J. P...	30,414	1892	6	

The total area of lots is 6,203,314 square feet of land.

On the following lots the buildings have been razed, but the lots of land still remain in possession of the city: Chauncey place, Charlestown, 7,410 square feet; Chestnut Hill avenue, Brighton (Old Brighton High School lot), 54,448 square feet; Union street, Brighton, 67,280 square feet. Total, 142,258 square feet.

The following lots have been purchased upon which buildings are now being erected: Beech, Eastbourne and Hobson streets, West Roxbury, 29,932 square feet; Walk Hill street, Dorchester, 29,731 square feet; Westville street, Dorchester, 18,224 square feet; Warren street, Brighton, 29,548 square feet; Genesee and Oswego streets, 1,781 square feet; Winthrop and Greenville streets, Roxbury, 41,321 square feet; Jewett and Folsom streets, West Roxbury, 19,200 square feet; Prescott, Trenton and East Eagle streets, East Boston, 25,433 square feet; Groton street, 9,040 square feet. Total, 187,210 square feet.

The following lots have been purchased upon which buildings are to be erected: Frankfort street, East Boston, 44,887 square feet; Holmes avenue, Allston, 26,000 square feet; Turner street, Brighton, 40,000 square feet; Grove street, West Roxbury, 82,891 square feet; Washington street and Corey road, Brighton, 29,990 square feet; Bartlett street, Roxbury, 6,252 square feet; Park street, Dorchester, 59,707 square feet; * Audubon road and Boylston street, 303,755 square feet. Total, 593,482 square feet.

Two automobiles.

STATUES AND MONUMENTS.

Statues of George Washington, Charles Sumner, Colonel Cass and William Ellery Channing, and Ether Monument on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison and Leif Ericson on Commonwealth avenue; Benjamin Franklin and Josiah Quincy in front of City Hall; Samuel Adams on Adams square; John Winthrop, Marlborough street; Admiral Farragut, Marine Park; Edward Everett, Edward Everett square; Gen. Joseph Warren, Warren street, Roxbury; Emancipation Group, Park square; Soldiers' and Sailors', Crispus Attucks and Robert G. Shaw Monuments, Common; Patrick A.

* Permission given to use for school purposes.

Collins Memorial, John Boyle O'Reilly Memorial and Johnson Memorial Fountain, Back Bay Fens; Monument on Dorchester Heights. Soldiers' Monuments: Winthrop square, Charlestown; junction of Centre and South streets, West Roxbury; Meeting House Hill, Dorchester. Boulder and Commemorative Tablet, Belmont square, East Boston, erected by Gen. Benjamin Lincoln Chapter, D. A. R., to mark the spot where Fort Strong was located in 1814.

STREET LAYING-OUT DEPARTMENT.

Engineering Division, No. 100 Summer street. Instruments for surveying and drawing, drawing and other paper, 2 pantagraphs, 4 planimeters, 2 typewriters, books, tools, drawing boards, desks and drawing tables. In this division are 43,351 plans, besides which there are 4,206 lithographed plans, one Federal blueprinting machine No. 10 and one Everett-MacAdam blueprinting machine No. 289.

SUBWAY.

An underground roadway for street car traffic, extending —
 From the junction of Shawmut avenue and Tremont street, Two-track
 From the Public Garden, opposite Church street, to the junction of Boylston and Tremont streets Two-track
 Thence under the Common to Park street Four-track
 Thence under Tremont street to Scollay square Two-track
 Thence under Cornhill Two-track
 And under Hanover street to Washington street Two-track
 Under Adams square and Washington street to corner Hanover street Three-track
 Thence under Washington street and under and through property taken by the Boston Transit Commission for the City of Boston Four-track
 Approximate cost of subway, and alterations requested under chapter 500, Act of 1897 \$4,368,000

* Leased to the West End Street Railway Company for twenty years from September 1, 1897, at a rental of $4\frac{1}{2}$ per cent per annum of the net cost. The rental "shall not be less than a sum computed by charging a toll of five cents for each passage made through the subway by a car not exceeding 25 feet in body length and at a proportionately greater rate for each car of greater length."

EAST BOSTON TUNNEL.

Single tube tunnel for street car traffic from Maverick square, East Boston, under Lewis street, across the harbor, and by way of State and Court streets to Scollay square Two-track
 Approximate cost to January 31, 1913 \$3,300,000

* Leased December 30, 1904, for twenty-five years from June 10, 1897, to the Boston Elevated Railway Company for $\frac{3}{4}$ of 1 per cent, payable annually, of the annual gross earnings of all lines owned, leased or operated by that company. Rental began December 30, 1904.

WASHINGTON STREET TUNNEL.

An underground roadway for elevated train service, extending—
 From westerly side of Ash street, opposite Nassau street, to the northerly incline near Traverse street Two-track
 Approximate cost to January 31, 1913 \$8,300,000
 * Leased September 25, 1902, to the Boston Elevated Railway Company for twenty-five years from the beginning of

* Under authority of chapter 741 of the Acts of 1911 these leases have been extended to a term ending not later than July 1, 1936, the rental after the expiration of the present leases to be $4\frac{1}{2}$ per cent of the cost.

the use of the tunnel at a rental of $4\frac{1}{2}$ per cent per annum of the net cost. Rental began November 30, 1908. (Rate and terms of rental fixed by the Legislature.)

CAMBRIDGE CONNECTION.

An underground roadway for train service, being the Boston end of the Cambridge Main street subway, extending from a point in the vicinity of Phillips and Grove streets to a terminal under a portion of the existing Park street station of the Tremont street subway Two-track
 Approximate cost to January 31, 1913 \$1,400,000
 Leased December 7, 1911, to the Boston Elevated Railway Company for a term ending not earlier than July 1, 1936, the rental for twenty years after the beginning of use to be $4\frac{1}{2}$ per cent on the cost; thereafter to be $4\frac{1}{2}$ per cent on the cost.

WEIGHTS AND MEASURES DEPARTMENT.

Various sets of standard weights and measures, etc., 5 horses, 7 wagons, 1 pung, 6 harnesses and 1 motor truck.

WIRE DEPARTMENT.

- 1 High Potential Testing Apparatus.
- 1 Standard Resistance Coil with Wheatstone Bridge.
- 1 Transformer.
- 1 Test Board, capacity 220 volts and 300 amperes.
- 1 Auxiliary Test Board, capacity 220 volts and 150 amperes.
- 1 300 volt Western Direct Current Voltmeter, No. 3,317.
- 1 15 volt Weston Direct Current Voltmeter, No. 4,717.
- 1 150 ampere Weston Direct Current Ammeter, No. 926.
- 1 1500 volt Direct Current Voltmeter, No. 3,438.
- 1 1500 mil-ampere Weston Direct Current Mil-Ammeter, No. 2,433.
- 1 15 ampere Weston Direct Current Ammeter, No. 8,426.
- 1 300 volt Weston Direct Current Voltmeter, No. 6,020.
- 1 500 ampere Weston Direct Current Ammeter, No. 2,428.
- 3 300 volt Weston Portable Direct Current Voltmeters, Nos. 15,455, 15,456 and 15,459.
- 1 Electrostatic Voltmeter, No. 70,647.
- 1 15 ampere A. C. Ammeter, No. 21,507.
- 1 200 ampere T. & H. A. C. Ammeter (Portable), No. 29,421.
- 1 300 volt Standard Portable Alternating and Direct Current Voltmeter, No. 1,044.
- 1 Reflecting Galvanometer, Condenser, Telescope, Scales, etc.
- 1 Bichloride of Silver Battery, 150 cell.
- 4 Bichloride of Silver Batteries, each 60 cell.
- 1 Queen Testing Set, No. 389.
- 1 56 ampere Weston Direct Current Ammeter, No. 2,381.
- 1 Set Standard Resistance Coils.
- 1 Generator, 50,000 ohms.
- 1 Discharge Key.
- 1 Reversing Key.
- 1 Lamp Stand and Scale.
- 1 Shunt Coil.
- 1 Set Double Connector Posts.
- 2 Automobiles.
- 1 Horse.
- 1 Express Wagon.
- 1 Business Wagon.
- 1 Harness.
- 7 Robes.
- 3 Blankets.
- 2 Cameras (complete).
- Miscellaneous tools used in connection with overhead construction.
- Draughting Instruments.

TRUST FUNDS.

BABCOCK MUSIC FUND.

By the will of ARCHIBALD BABCOCK, who died August 10, 1862, the sum of \$3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament.

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common, at the 'Neck,' so called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five Cents Savings Bank		\$3,000 00	
Interest received 1912-13.....	\$125 62	Expended, 1912-13.....	\$125 62
Deposit, February 1, 1912....	3,000 00	Deposit, January 31, 1913....	3,000 00
	<u>\$3,125 62</u>		<u>\$3,125 62</u>

BOSTON COMMON TREE FUND.

By the will of CHARLES E. FRENCH the sum of \$5,000 was given to the City of Boston, in trust, to be invested in City of Boston Bonds, the income to be devoted to the care of the oldest and largest trees on Boston Common, to preserve them from the woodman's axe. Accepted by the City Council April 27, 1907.

Invested in City of Boston Four per cent Bond		<u>\$5,000 00</u>	
Interest received, 1912-13....	\$200 00	Expended, 1912-13.....	\$200 00
Investment, February 1, 1912,	5,000 00	Investment, January 31, 1913,	5,000 00
	<u>\$5,200 00</u>		<u>\$5,200 00</u>

BOSTON FIREMEN'S RELIEF FUND.

By chapter 308 of the Acts of 1909 the Fire Commissioner of the City of Boston for the time being and his successors in office, and twelve members of the Fire Department of the City of Boston, to be chosen as hereinafter provided, and their successors, shall constitute a body corporate for the purpose of receiving and holding all sums of money and real and personal estate not exceeding in the aggregate four hundred thousand dollars, which may be given, granted, bequeathed or devised to it for the benefit of members of the Boston Fire Department and members of the Boston Protective Department or their families requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, and who require assistance. The property so held and the corporation hereby created shall be known as the Boston Firemen's Relief Fund. The said corporation shall have authority to manage and dispose of the said fund and the income thereof, according to its discretion, subject to the provisions of any trusts which may be created for the purpose aforesaid.

President, Fire Commissioner Charles H. Cole; Treasurer, John Williams; Secretary, Daniel W. Mahoney.

The following was the condition of the fund, January 31, 1913:

City of Boston Three and one-half per cent Bonds . . .	\$137,000 00
City of Boston Four per cent Bonds . . .	88,000 00
Chicago, Burlington & Quincy Railroad, Nebraska Division, Four per cent Bonds . . .	8,000 00
Cash on hand . . .	251 07
	<u>\$233,251 07</u>

	Cash.	Securities.	Total.
February 1, 1912.....	\$2,964 99	\$226,000 00	\$228,964 99
January 31, 1913.....	251 07	233,000 00	233,251 07

RECEIPTS.	PAYMENTS.
Discount on investments purchased..... \$419 81	Investments purchased..... \$7,000 00
Interest and income earned... 8,748 14	Administration expenses..... 643 40
Annual ball..... 14,278 21	Benefits..... 19,038 68
Donations..... 560 00	Auditing accounts..... 50 00
Miscellaneous..... 12 00	Cash, January 31, 1913..... 251 07
Cash, February 1, 1912..... 2,964 99	
<u>\$26,983 15</u>	<u>\$26,983 15</u>

CEMETERY TRUST FUNDS.

Amounts paid by the owners of lots, the income from which is to be expended by the Board of Cemetery Trustees for the perpetual care of lots:

Dorchester North Burial Ground Trust Fund.— Invested in:

City of Boston Four per cent Bonds . . .	\$2,200 00
City of Boston Three and one-half per cent Bonds . . .	2,550 00
City of Boston Three per cent Bonds . . .	300 00
Cash in City Treasury, January 31, 1913 . . .	390 00
	<u>\$5,440 00</u>

Dorchester South Cemetery Trust Fund.— Invested in:

City of Boston Four per cent Bonds . . .	\$900 00
City of Boston Three and one-half per cent Bond . . .	300 00
City of Boston Three per cent Bonds . . .	250 00
Cash in City Treasury, January 31, 1913 . . .	168 50
	<u>\$1,618 50</u>

Evergreen Cemetery Trust Fund.— Invested in:

City of Boston Four per cent Bonds . . .	\$8,150 00
City of Boston Three and one-half per cent Bonds . . .	10,350 00
City of Boston Three per cent Bonds . . .	2,250 00
Cash in City Treasury, January 31, 1913 . . .	1,228 31
	<u>\$21,978 31</u>

Mount Hope Cemetery Trust Fund.— Invested in:

City of Boston Four per cent Bonds . . .	\$63,410 00
City of Boston Three and one-half per cent Bonds . . .	46,501 00
City of Boston Three per cent Bonds . . .	12,250 00
Cash in City Treasury, January 31, 1913 . . .	1,861 32
	<u>\$124,022 32</u>

Charles E. French, Burial Grounds Care Fund.—Bequest of Charles E. French, income to be expended in the care of the Granary, King's Chapel, Boston Common and Copp's Hill Burial Grounds. Accepted by the City Council, April 27, 1907.

Invested in City of Boston Four per cent Bond . . . \$10,000 00

Westerly Cemetery Trust Fund.—Bequest of Robert Charles Billings, the income to be used for the care and improvement of Westerly Cemetery.

Invested in City of Boston Three and one-half per cent Bond, \$5,000 00

FAIRVIEW CEMETERY TRUST FUND.

Invested in:

City of Boston Four per cent Bonds	\$750 00
Cash in City Treasury, January 31, 1913	120 00
	<u>\$870 00</u>

RECAPITULATION OF CEMETERY TRUST FUNDS.

Dorchester North Burial Ground Trust Fund	\$5,440 00
Dorchester South Cemetery Trust Fund	1,618 50
Evergreen Cemetery Trust Fund	21,978 31
Mount Hope Cemetery Trust Fund	124,022 32
Charles E. French Burial Grounds Trust Fund	10,000 00
Westerly Cemetery Trust Fund	5,000 00
Fairview Cemetery Trust Fund	870 00
	<u>\$168,929 13</u>

	Cash.	Securities.	Total.
February 1, 1912.....	\$2,626 13	\$152,226 00	\$154,852 13
January 31, 1913.....	3,768 13	165,161 00	168,929 13

RECEIPTS.		PAYMENTS.	
Interest and income earned...	\$5,777 89	Investments purchased.....	\$12,935 00
Principal.....	14,077 00	Care of lots.....	5,777 89
Cash, February 1, 1912.....	2,626 13	Cash, January 31, 1913.....	3,768 13
	<u>\$22,481 02</u>		<u>\$22,481 02</u>

CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; Susan Nichols, 1892; Nathan A. Tufts, 1906, — for the benefit of the poor of Charlestown. By an Act of the Legislature, passed in 1825, the Board of Trust was composed of the selectmen of Charlestown and the two senior deacons from each church, for the time being, and their successors in said office. By a subsequent ruling of court this act was considered as including the two wardens of each Episcopal church. By act of annexation the members of the City Council, for the

time being, residing in the Charlestown District, together with the senior deacons of the Protestant churches of Charlestown, now constitute the Board of Trustees.

Invested in:

City of Boston Four per cent Bond	\$20,000 00
Deposits in savings banks	5,774 27
Thirty-six shares Merrimack Manufacturing Company, par value	3,600 00
Eight shares Lawrence Manufacturing Company, par value,	800 00
Fourteen shares Pepperell Manufacturing Company, par value	1,400 00
New England Telephone and Telegraph Company bond, par value	1,000 00
First mortgage real estate	1,400 00
Cash in fund	147 50
	<u>\$34,121 77</u>

GARDNER BATES, *Treasurer.*

	Cash.	Securities.	Total.
February 1, 1912.....	\$724 81	\$33,974 27	\$34,699 08
January 31, 1913.....	602 38	34,121 77	34,724 15

RECEIPTS.		PAYMENTS.	
Sale of securities.....	\$1,000 00	Securities purchased.....	\$1,000 00
Premium on securities sold...	155 00	Premium on securities purchased.....	7 50
Interest on investments.....	1,352 88	Supplies for poor.....	1,475 31
Cash February 1, 1912.....	724 81	Cash January 31, 1913:	
		Principal.....	\$147 50
		Income.....	602 38
			749 88
	<u>\$3,232 69</u>		<u>\$3,232 69</u>

JOHN LARKIN FUND

Bequest of JOHN LARKIN, under will dated September 22, 1807, to the Town of Charlestown:

"I give twenty shares in the bank aforesaid to the Town of Charlestown, the interest and profits of said twenty shares to be disposed of from time to time for the relief of the poor of said town, at the discretion of the minister or ministers and deacons of the First Church of Christ in said town for the time being."

Twenty shares of the Union Bank, now the National Union Bank, Boston, par value \$10 each, were later exchanged for two shares, par value \$100 each	<u>\$200 00</u>
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Interest received 1912-13.....	<u>\$16 00</u>	Expended, relief of poor.....	<u>\$16 00</u>
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CITY HOSPITAL FUNDS.

BALL FUND.—Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent persons when leaving the hospital.

Invested in City of Boston Four per cent Bond	<u>\$1,000 00</u>
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BOLTON FUND.—A legacy of the late WILLIAM T. BOLTON, of Chelsea, to be known as the "Bolton Fund," the income to be expended for the benefit of free beds in the Boston City Hospital.

Invested in City of Boston Three and one-half per cent Bond, \$500 00

HERBERT L. BURRELL ETHER PRIZE FUND.—A gift of Mr. TOWNSEND WILLIAM THORNDIKE for the following purposes:

"I hereby give to the Trustees of the Boston City Hospital the sum of one thousand dollars to found the 'HERBERT L. BURRELL ETHER PRIZE FUND.' From the interest of this fund I desire that money prizes shall be given semi-annually to the surgical house officer who administers ether or other anæsthetic in the most skillful and humane manner. Only surgical house officers of the Boston City Hospital shall be eligible to compete. The award is to be made by three judges, these to be appointed by the senior surgeon and the superintendent of the hospital.

"In case no house officer is considered worthy of the prize, the interest shall be added to the principal. Should the principal increase to such an amount as shall be considered sufficient to warrant the offering of a second prize of a lesser amount such second prize shall be established, and shall be known as the 'WILLIAM H. THORNDIKE ETHER PRIZE FUND.'

"The sixteenth day of October being the anniversary of the discovery of anæsthesia, that date shall be one of the days on which a prize is to be awarded."

Invested in City of Boston Four per cent Bond . . . \$1,000 00

CARTER FUND.—A gift to the Trustees of the Boston City Hospital in trust, to be known as the "MARTHA HOWARD THURSTON CARTER FUND," the interest of which is to be expended for books for the benefit of the nurses connected with the hospital.

Invested in Four per cent Collateral Bonds of \$1,000 each
of the American Telephone and Telegraph Company . \$2,000 00

CHEEVER FUND.—Donation by Dr. DAVID W. CHEEVER, accepted by the Trustees March 20, 1889, the income of which is to be expended as per following extract from his letter:

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments as a gift from me."

Invested in City of Boston Four per cent Bonds . . . \$3,000 00

COLLINS FUND.—Presented by the Committee of the Patrick A. Collins Memorial Fund, June 3, 1909, and June 24, 1910, \$2,407.16, to be applied as follows:

One thousand nine hundred and seven dollars and sixteen cents for the purchase of bookcases and books for a library to be known as the "PATRICK A. COLLINS MEMORIAL LIBRARY," and \$500 to be deposited with the City Treasurer of the City of Boston, and invested according to the ordinances of the city, to constitute a special fund to be known as the "PATRICK A. COLLINS MEMORIAL LIBRARY FUND," the interest of which shall be annually expended in perpetuity by the Trustees for new books for the use of hospital patients, and for the replacing of those that have become either damaged, lost or destroyed.

Invested in City of Boston Four per cent Bond . . . \$500 00

Amount received for bookcases and books	\$1,907 16
Interest received to January 31, 1913	126 50
	<hr/>
Amount expended to January 31, 1913	\$2,033 66
	1,206 08
	<hr/>
Cash in City Treasury January 31, 1913	<u>\$827 58</u>

SILAS DURKEE FUND.—Bequest of SILAS DURKEE. Extract from his will: "All the rest and residue of my estate and property I give, devise, and bequeath to the City of Boston to have and to hold the same to said City of Boston and its successors in trust for the benefit of the Boston City Hospital forever."

Invested in City of Boston Three per cent Bond	<u>\$15,050 00</u>
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DANIEL SHARP FORD FUND.—A bequest of DANIEL SHARP FORD to the Boston City Hospital.

Invested in City of Boston Three per cent Bond	<u>\$6,000 00</u>
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GOODNOW FUND.—A bequest of ELISHA GOODNOW, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds of the sale of these estates and accumulated interest are invested in

City of Boston Three and one-half per cent Bond	\$1,000 00
City of Boston Four per cent Bonds	25,000 00
	<hr/>
	<u>\$26,000 00</u>

GOODNOW LIBRARY FUND.—Donation of GEORGE GOODNOW, the interest of which is to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for reading for the patients during convalescence.

Invested in City of Boston Four per cent Bond	<u>\$1,000 00</u>
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HEMENWAY FUND.—Donation of ELLEN L. HEMENWAY, the same being for the support of a free bed in the City Hospital in memory of her late husband, Charles P. Hemenway.

Invested in City of Boston Four per cent Bond	<u>\$5,000 00</u>
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NICHOLS FUND.—Bequest of LAWRENCE NICHOLS, who died in September, 1862, of \$1,000, less internal revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will as a residuary legatee, \$550.30. These amounts and accumulated interest were invested in

City of Boston Four per cent Bonds	<u>\$2,000 00</u>
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NORCROSS FUND.—Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in City of Boston Four per cent Bond	<u>\$2,000 00</u>
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PERKINS FUND.— Bequest of the late MARY G. PERKINS, the income of which is to be expended for Medical Library, and artificial limbs and surgical appliances for the use of patients leaving the hospital.

Invested in City of Boston Four per cent Bond \$7,500 00

SHAW FUND.— Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of patients in the hospital.

Invested in City of Boston Three and one-half per cent Bond \$2,000 00

SHUMAN FUND.— A gift from the daughters, sons and sons-in-law of the late Mrs. ABRAHAM SHUMAN, to constitute a special fund, to be known as the "Hettie Lang Shuman Memorial Library Fund," the interest of which shall be annually expended in perpetuity by the Trustees for new books for the use of hospital patients, and for the replacing of volumes that have become either damaged, lost or destroyed.

Invested in City of Boston Three and one-half per cent Bond, \$2,000 00

RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Ball Fund	\$1,000 00
Bolton Fund	500 00
Herbert L. Burrell Ether Prize Fund	1,000 00
Carter Fund	2,000 00
Cheever Fund	3,000 00
Collins Fund	500 00
Silas Durkee Fund	15,050 00
Daniel Sharp Ford Fund	6,000 00
Goodnow Fund	26,000 00
Goodnow Library Fund	1,000 00
Hemenway Fund	5,000 00
Nichols Fund	2,000 00
Norcross Fund	2,000 00
Perkins Fund	7,500 00
Shaw Fund	2,000 00
Shuman Fund	2,000 00
	<u>\$76,550 00</u>

In addition to the above there have been received the following funds used for the purposes stated.

ANN WHITE VOSE FUND.— From the Trustees under the will of ANN WHITE VOSE, for the erection of a building for hospital purposes.

Amount of bequest \$100,000 00
Interest received on same 3,984 79

Amount expended for the erection of Ann White Vose building \$103,984 79

WYMAN BUILDING FUND.— A bequest of the late THOMAS T. WYMAN, to be used as the Trustees shall deem to be for the best interest of the institution. It was voted by the Trustees that the fund be known as the "WYMAN BUILDING FUND."

Amount of bequest \$120,070 40
Interest received on same 5,428 28

Carried forward \$125,498 68

<i>Brought forward,</i>	\$125,498 68
Amount expended for building a kitchen at City Hospital	\$26,619 54
Amount expended for Relief and Ambulance Station, Haymarket Square	98,873 69
	<u>125,493 23</u>
Cash in City Treasury, January 31, 1913	<u>\$5 45</u>

LAMONT G. BURNHAM WARD FUND.—Bequest of LAMONT G. BURNHAM, to construct and equip upon the hospital grounds a building to be known as the LAMONT G. BURNHAM WARD, for such uses and purposes as the Trustees of said hospital shall, in their discretion, determine.

Amount of bequest	\$150,000 00
Interest on same to date of payment	3,750 00
	<u>\$153,750 00</u>
Interest received on same	13,445 14
	<u>\$167,195 14</u>

ANN E. TAGGARD BEQUEST.—Bequest of ANN E. TAGGARD, for the sole purpose of establishing and maintaining an emergency hospital in East Boston for the benefit of said East Boston.

Amount of bequest	<u>\$11,465 35</u>
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Expended toward establishing emergency hospital, East Boston.

SCREEN FUND.—A check of "E. S. C." on Bay State Trust Company for \$1,000, dated August 23, 1898, to be placed to the credit of the Boston City Hospital "Screen Fund," the same being a gift to the hospital to be drawn upon by the Trustees for furnishing the hospital with window screens. This amount has been expended according to the wishes of the donor.

MORRIS LOUIS FUND.—A bequest of MORRIS LOUIS of \$250. This amount has been expended for furniture for the City Hospital.

BRADLEY FUND.—A gift of Miss ABBY A. BRADLEY in 1908 of \$850 as a memorial of her nephew, Robert Stow Bradley, Jr.

This amount was expended as requested by her for investigation upon the contagiousness of typhoid fever patients at the time of their discharge from the Boston City Hospital.

FITZGERALD FIREMEN'S GOLD MEDAL FUND.

Bequest of JOHN E. FITZGERALD, the income to be collected by the City Treasurer and paid annually to the Fire Commissioner, to be used yearly in buying a gold medal to be presented to the fireman who, in the judgment of the Fire Commissioner, had performed the most meritorious act and whose conduct has called for special mention.

Invested in registered certificate of indebtedness of the Commonwealth of Massachusetts, due January 1, 1941, interest at three per cent per annum	<u>\$1,000 00</u>
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THOMAS FITZGERALD FUND.

A gift of one thousand dollars (\$1,000) for the benefit of the City of Boston, made by his Honor Mayor JOHN F. FITZGERALD, and accepted

by the Board of Managers of the Franklin Fund, October 19, 1906, to be held by them and their successors under the following conditions:

1. It is to be invested and reinvested from time to time for one hundred years in such investments as men of prudence, discretion and intelligence invest their own money, having due regard both for the probable income from, and the probable safety of, the money invested.

2. At the end of one hundred years the fund then accumulated shall be expended by the managers of the Franklin Fund or their successors for some public purpose of use to the citizens of Boston.

3. The fund shall be known as the "Thomas Fitzgerald Fund," in honor of the father of Mayor John F. Fitzgerald, and the gift which shall inure to the City of Boston at the end of the period of one hundred years shall have the same name.

January 31, 1913, the fund consisted of:

City of Boston Four per cent Bond	\$1,000 00
Deposit in Suffolk Savings Bank	235 87
	<u>\$1,235 87</u>

FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequest made in the will of the late Jacob Foss, who died in Charlestown June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in City of Boston Four per cent Bond \$2,000 00

Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchase shall be on hand at any time."

Invested in City of Boston Four per cent Bond \$2,000 00

Interest received 1912-13.....	\$160 00	Expended 1912-13.....	\$121 65
Cash February 1, 1912.....	147 30	Cash January 31, 1913.....	185 65
	<u>\$307 30</u>		<u>\$307 30</u>

FRANKLIN FUND.

This fund has resulted from a bequest to the "Inhabitants of the Town of Boston, in Massachusetts," made by BENJAMIN FRANKLIN in a codicil to his will (see Suffolk Probate Records, book 712, page 1). The said codicil provided that the fund, "if accepted by the inhabitants of the Town of Boston," should be managed "under the direction of the Select Men united with the Ministers of the oldest Episcopalian, Congregational and Presbyterian Churches in that Town," who were to loan upon certain stated conditions portions of the said fund, at 5 per cent interest, "to such young married artificers, under the age of 25 years, as have served an Apprenticeship in the said Town; and faithfully fulfilled the Duties required in their Indentures, so as to obtain a good moral Character from at least two respectable Citizens, who are willing to become their Sureties in a Bond."

The fund was accepted by the Town at a Town meeting held May 25, 1790 (Franklin having died April 17, 1790), and the "Donation" was paid to persons acting as managers in 1791.

Franklin's codicil provided that at the end of 100 years the managers should reserve $\frac{1}{11}$ of the amount which Franklin estimated would have accumulated by that time, this amount to continue "to be let out on interest in the manner above directed for another hundred years," and

that they should spend $\frac{1}{100}$ of the fund which had by that time accumulated "in Public Works which may be judged of most general utility to the inhabitants such as Fortifications, Bridges, Aqueducts, Public Buildings, Baths, Pavements or whatever may make living in the Town more convenient to its People and render it more agreeable to strangers resorting thither for Health or a temporary residence."

The first period of 100 years expired May 2, 1891, but a suit brought by the heirs of Franklin temporarily prevented the expenditure of this portion of the fund for the purposes specified, and it was not until January 17, 1894, that the treasurer of the fund, Mr. Samuel F. McCleary, by direction of the ministers of the three churches named in the codicil and the Board of Aldermen of the City of Boston, which Board had been assumed to be the successors of the "Select Men," paid to the City Treasurer \$329,300.48 ($\frac{1}{100}$ of the fund); and the said persons voted that this amount be expended "in the purchase of land and for the erection thereon of the Franklin Trades School and for the equipment of the same." The fund was not, however, expended for that purpose, certain suits having been brought to have the courts determine who were in fact managers of said fund; and it was finally decided (see *Collins vs. Doyle*, 184 Mass. 373) that the "selectmen while in the performance of their duties as managers were not acting as public officers of the town," and that the members of the Board of Aldermen "did not become their successors as managers of the Franklin Fund": and by virtue of a final decree made by Justice William C. Loring of the Supreme Judicial Court on March 16, 1904, nine persons (of whom the Mayor of Boston is, *ex officio*, one) were appointed to act in conjunction with the ministers of the three churches as managers of the said fund. The managers are the rector of Christ Church, the ministers of the First Church in Boston and the First United Presbyterian Church, John F. Fitzgerald, Mayor of Boston (*ex officio*), Richard Olney (*Chairman*), William Endicott, Nathan Matthews, Charles T. Gallagher, James J. Storrow (*Secretary*), John A. Sullivan and George F. Swain.

From the accumulated fund there has been expended by the managers \$402,718.52 on account of the construction and equipment of a building at the corner of Appleton and Berkeley streets, known as the Franklin Union, and containing a hall capable of seating 1,000, 24 class rooms and 6 draughting rooms. The object of the institution is to afford people working at a trade an opportunity to increase their knowledge and improve their condition. The land on which the building stands was purchased by the City of Boston for \$100,000.

The balance of the fund, which was retained by the treasurer,—and which the codicil provides shall remain invested until 1991, when it will be divided between the City of Boston and the Commonwealth of Massachusetts, in the proportions specified in the bequest,—was, at the request of the managers of the fund, turned over to the City Treasurer on October 20, 1904, it having been voted by the managers that the Treasurer of the City of Boston for the time being act as the treasurer of both the accumulated and the accumulating funds.

The accumulated fund (the fund available for expenditure) was on January 31, 1913, as follows:

	Cash.	Securities.	Total.
February 1, 1912.....	\$9,632 18	\$12,000 00	\$21,632 18
January 31, 1913.....	3,522 10	12,000 00	15,522 10

RECEIPTS.		PAYMENTS.	
Interest and income.....	\$1,053 11	Expended for equipment.....	\$7,163 19
Cash February 1, 1912.....	9,632 18	Cash January 31, 1913.....	3,522 10
	<u>\$10,685 29</u>		<u>\$10,685 29</u>

The accumulating fund January 31, 1913, amounted to as follows:

Deposits in Massachusetts Hospital Life Insurance Com-	
pany Policy, A-2	\$209,498 45
Policy, A-3	6,231 52
Policy, O-100	1,780 94
	<u>\$217,510 91</u>

FRANKLIN UNION.

On December 2, 1905, the City Treasurer received from Mr. ANDREW CARNEGIE \$408,396.48, said sum being the amount of the Franklin Fund, August, 1904, which Mr. Carnegie agreed to duplicate. This amount was made up as follows:

Five per cent bonds of the United States Steel Corporation, due April 1, 1951	\$408,000 00
Cash, now on deposit in Suffolk Savings Bank	396 48
	<u>\$408,396 48</u>

From the income of the fund there has been purchased

\$54,000 of City of Boston Bonds as follows:

\$26,000 Four per cent Bonds	26,000 00
\$28,000 Three and one-half per cent Bonds, cost	26,082 00
	<u>\$460,478 48</u>

The income from this fund is used to pay the expenses of the Franklin Union.

	Cash.	Securities.	Total.
February 1, 1912.....	\$15,397 58	\$460,478 48	\$475,876 06
January 31, 1913.....	18,169 84	460,478 48	478,648 32

RECEIPTS.		PAYMENTS.	
Interest on investments	\$22,420 00	Expenses of Franklin Union..	\$32,696 55
Savings Bank interest	14 99	Cash January 31, 1913.....	18,169 84
Interest on bank deposit	376 80		
Tuition, rents, etc.	12,657 02		
Cash February 1, 1912.....	15,397 58		
	<u>\$50,866 39</u>		<u>\$50,866 39</u>

GEORGE B. HYDE BEQUEST.

Amount received from executor of estate of GEORGE B. HYDE, being a legacy from said GEORGE B. HYDE, for the purpose of erecting a statue of Rufus Choate, and providing a suitable pedestal and foundation for the same. The amount of legacy, fourteen thousand dollars with the income thereof, by order of the City Council of 1894, to be invested, and, on order of the Mayor, to be applied to the purchase and erection of said statue.

Amount of legacy	\$14,000 00
Interest on bonds and premium on bonds sold to January 31, 1913	4,875 95
	<u>\$18,875 95</u>
Paid for statue	14,000 00

Balance:

Invested in City of Boston Four per cent Bonds for \$2,000 00	
Cash in City Treasury, January 31, 1913	2,875 95
	<u>\$4,875 95</u>

JOHN FOSTER TRUST FUND.

This is a bequest of the late JOHN FOSTER of this city, accepted by the City Council October 12, 1898, and it was

Ordered, That the Board of Art Commissioners, with the approval of the Mayor, be and hereby is authorized to procure a monumental statue of the late Rev. William Ellery Channing, and to cause said statue, with a canopy over the same, to be erected in the Public Garden, opposite the Arlington Street Church.

Ordered, That the Treasurer hold, invest and reinvest said sum, and use the same, with the income thereof, to meet the expenses incurred by said Commissioners under the above order, and pay any balance remaining of said sum and interest, after paying said expenses, to the executors of the will of the late John Foster, or their successors in said office.

Amount of bequest	\$30,000 00
Interest received to January 31, 1913	2,822 62
	<hr/>
	\$32,822 62
Expenditures to date	32,322 50
	<hr/>
Cash in City Treasury, January 31, 1913	<u>\$500 12</u>

ELLEN C. JOHNSON BEQUEST.

This is a bequest of the late ELLEN C. JOHNSON, accepted by the City Council April 2, 1902, and it was

Ordered, That the legacy contained in the will of Ellen C. Johnson of the residue of her estate to the City of Boston for the construction and erection of a drinking fountain be and is hereby accepted, the same to be held and disposed of in accordance with the provisions of her will; that the City Treasurer be authorized on behalf of the city to accept and receipt to the executrix of said will for said legacy; and that the amount of said legacy be hereby appropriated for constructing and erecting said drinking fountain according to provisions of said will, in accordance with such plans and in such place as the executrix may designate, provided that the same be approved by the Mayor and the Board of Art Commissioners.

Amount of bequest and interest	\$29,902 86
Expenditures to January 31, 1913	25,551 24
	<hr/>
	\$4,351 62
	<hr/>
Invested in City of Boston Three and one-half per cent Bond	\$3,000 00
Cash in City Treasury, January 31, 1913	1,351 62
	<hr/>
	<u>\$4,351 62</u>

OLD STATE HOUSE REPAIR FUND.

By the will of CHARLES E. FRENCH the sum of \$3,000 was given to the City of Boston in trust, to be invested in City of Boston Bonds, the income to be devoted to repairs (but not improvements) in the Old State House. Should it ever be found necessary to relocate the structure (not by demolition or pulling apart, but by removing the structure on rollers) to Atlantic avenue or other locality, this fund to continue after such removal. Accepted by the City Council April 27, 1907.

Invested in City of Boston Four per cent Bond	<u>\$3,000 00</u>
Interest received 1912-13.....	<u>\$120 00</u>
Expend 1912-13.....	<u>\$120 00</u>

OVERSEERS OF THE POOR FUNDS.

Trust Funds in the hands of the Overseers of the Poor.

BOYLSTON FUNDS.—These funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One por-

tion of the bequests is ordered to be paid "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston, until fourteen years of age."

Amount of the Boylston Relief Fund, January 31, 1913:

Investments	\$37,300 00
Cash	1,819 43
	<u>\$39,119 43</u>

Amount of the Boylston Education Fund, January 31, 1913:

Investments	\$158,710 00
Cash	2,102 26
	<u>\$160,812 26</u>

LUCY BULLMAN CHARITY.—Consists of an estate on Cambridge and Joy streets in this city, which came into possession of the City of Boston in 1872, in accordance with the will of LUCY BULLMAN, proved at Probate Court, Suffolk County, January 9, 1832, in which it is provided that, upon the death of certain persons therein named, said estate is given to the City of Boston upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about \$10,300. Amount of fund, January 31, 1913:

Investments	\$34,250 00
Cash	251 23
	<u>\$34,501 23</u>

By a vote of the City Council, approved by the Mayor, January 4, 1873, this estate was placed in charge of the Overseers of the Poor.

DEXTER FUND.—Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the almshouse, though sometimes relieved by the Overseers of the Poor. Amount of fund, January 31, 1913:

Investments	\$7,100 00
Cash	355 38
	<u>\$7,455 38</u>

GOODNOW FUND.—A bequest of ELISHA GOODNOW, "to be invested and the income applied forever to and for the relief, assistance and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government or officers thereof, may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund." Invested in City of Boston bonds. Amount of fund, January 31, 1913:

Investments	\$10,250 00
Cash	381 71
	<u>\$10,631 71</u>

HOLTON PROTESTANT PAUPER FUND.—Legacy left to the town of Brighton by the late JAMES HOLTON for the purpose of furnishing good

and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays. Invested in City of Boston bonds. Amount of fund, January 31, 1913:

Investments	\$5,250 00
Cash	375 34
	<hr/>
	<u>\$5,625 34</u>

HOLTON PROTESTANT POOR FUND.— Legacy left to the town of Brighton by the late JAMES HOLTON in 1863; will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund, January 31, 1913:

Invested in City of Boston Bond	<u>\$1,500 00</u>
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MOSES HUNT FUND FOR THE DESTITUTE.— "Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown." Invested in City of Boston bonds.

Amount of fund, January 31, 1913	<u>\$11,250 00</u>
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JEFFRIES FUND.— Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of fund, January 31, 1913:

Investments	\$10,250 00
Cash	192 69
	<hr/>
	<u>\$10,442 69</u>

MASON FUND.— Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the almshouse or workhouse. Interest to be added until one is appointed. The interest is now paid annually toward the salaries of the Chaplains of the House of Correction and the Almshouse, Long Island. Amount of fund, January 31, 1913:

Investments	\$9,150 00
Cash	265 02
	<hr/>
	<u>\$9,415 02</u>

PEMBERTON FUND.— This fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time, from "A.B.," Daniel Oliver, Margaret Blackader, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Broad, Samuel Eliot, John Coffin Jones, Mary Belknap, "A Citizen of Boston," Anonymous, Dr. Harriot K. Hunt, George Higginson, Walter E. Hawes, William B. Spooner, Matilda Goddard, Rebecca A. Goddard, and Richard C. Humphreys. The most important, however, of the bequests was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782, and for that reason his name has been given to the fund. The income of

this fund is to be expended, at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund, January 31, 1913:

Investments	\$174,005 00
Cash	3,200 38
	<u>\$177,205 38</u>

PIERCE FUEL FUND.—Legacy left to the City of Charlestown by the late CALEB PIERCE, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund, January 31, 1913:

Investments	\$1,500 00
Cash	135 82
	<u>\$1,635 82</u>

DAVID SEARS CHARITY.—This is a fund contributed by the late DAVID SEARS for the relief of the poor. Amount of fund, January 31, 1913

\$347,866 32

RACHAEL T. STEVENS FUND.—A bequest of RACHAEL T. STEVENS. The net income is to be paid (after the death of a person named in will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this trust." Amount of fund, January 31, 1913:

Investments	\$6,200 00
Cash	65 82
	<u>\$6,265 82</u>

STOUGHTON POOR FUND.—Bequest of Lieut.-Gov. WILLIAM STOUGHTON, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants. Invested in City of Boston bonds. Amount of fund, January 31, 1913:

Investments	\$4,550 00
Cash	54 27
	<u>\$4,604 27</u>

NATHANIEL FREDERIC THAYER FUND.—Given to the City of Boston in May, 1900, to be invested in a fund to be formed for the benefit and use of Protestant widows and single women without distinction of color, preference always to be given to those who have seen better days, this fund to be called the NATHANIEL FREDERIC THAYER FUND, the interest of which to be annually appropriated to the uses above designated. Amount of fund, January 31, 1913:

Investments	\$26,250 00
Cash	513 88
	<u>\$26,763 88</u>

THORNDIKE FUND.—A bequest of GEORGE L. THORNDIKE of \$10,000, the income to be used for the purchase of coal for deserving widows of East Boston. Accepted by the City Council, April 17, 1907. Amount of fund, January 31, 1913:

Investments	\$11,000 00
Cash	62 66
	<u>\$11,062 66</u>

RECAPITULATION.

Boylston Education Fund	\$160,812 26
Boylston Relief Fund	39,119 43
Lucy Bullman Charity	34,501 23
Dexter Fund	7,455 38
Goodnow Fund	10,631 71
Holton Protestant Pauper Fund	5,625 34
Holton Protestant Poor Fund	1,500 00
Moses Hunt Fund	11,250 00
Jeffries Fund	10,442 69
Mason Fund	9,415 02
Pemberton Fund	177,205 38
Pierce Fuel Fund	1,635 82
David Sears Charity	347,866 32
Rachael T. Stevens Fund	6,265 82
Stoughton Poor Fund	4,604 27
Nathaniel Frederic Thayer Fund	26,763 88
Thorndike Fund	11,062 66
	<u>\$866,157 21</u>

GEORGE F. PARKMAN FUND.

By a codicil dated January 12, 1887, to the will of the late GEORGE F. PARKMAN, all the residue of his estate, both real and personal, was devised to the City of Boston, "to constitute a fund, the income of which is to be applied to the maintenance and improvement of the Common and the parks now existing and is not to be used for the purchase of additional land for park purposes." "Any portion of said income which may not be required for the above purpose in any year is to be added to and invested as a part of said fund." This bequest was accepted by the City Council, March 9, 1909.

Total amount received from executor on account of principal to January 31, 1913	\$4,538,778 90
Transfers of unappropriated income to principal to January 31, 1913	150,397 56
Total principal	<u>\$4,689,176 46</u>

Invested in City of Boston Three and one-half per cent Bonds	\$3,054,250 00
Invested in City of Boston Four per cent Bonds	1,440,000 00
Invested in Commonwealth of Massachusetts Three and one-half per cent Bonds	282,000 00
	<u>\$4,776,250 00</u>
Cash in City Treasury, January 31, 1913, Principal	41,585 98
	<u>\$4,817, 835 98</u>
Cash in City Treasury, January 31, 1913, Income	<u>\$52,727 31</u>

The following is a statement of transactions for the year 1912-13:

ITEM.	Cash.	Par Value of Securities.	Total.
On hand at beginning of year, February 1, 1912.....	\$62,802 04	\$4,304,000 00	\$4,366,802 04
On hand at end of year, January 31, 1913..	94,313 29	4,776,250 00	4,870,563 29

Receipts and Payments.

SOURCES OF RECEIPTS.		OBJECTS OF PAYMENTS.	
Discounts on securities purchased.....	\$24,296 40	Purchase of securities for investment (par value).....	\$529,000 00
Income earned.....	167,618 92	Premiums on securities purchased..	607 85
Accrued interest on securities purchased, From executor, on account of residue from estate.....	4,513 32	Accrued interest on securities purchased.....	4,067 28
Income from estate from executor....	478,093 22	Transfers from fund.....	193,667 25
Investments matured.....	27,581 77		
Cash on hand at beginning of year, February 1, 1912:	56,750 00	Cash on hand at end of year:	
Principal.....	\$11,608 17	Principal.....	\$41,585 98
Income.....	51,193 87	Income.....	52,727 31
	62,802 04		94,313 29
Total.....	<u>\$821,655 67</u>	Total.....	<u>\$821,655 67</u>

PHILLIPS STREET FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will to the City of Boston \$20,000, "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said city."

Invested in City of Boston Three and one-half per cent

Bond payable to the Mayor of the city for the time

being \$20,000 00

In accepting the bequest the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust. Income unexpended January 31, 1913:

Cash in City Treasury \$2,373 56

There have been erected from the income derived from this fund the bronze statue of Josiah Quincy in front of City Hall, dedicated in 1879, costing \$14,716.90; John Winthrop, now on Marlborough street, dedicated in 1880, costing \$7,416.90; Samuel Adams, at the junction of Washington street and Adams (formerly Dock) square, dedicated in 1880, costing \$6,856.44; also the curbing and fencing of the inclosure of the Emancipation Group, in bronze, in Park square, the gift of Moses Kimball, dedicated in 1879, costing \$4,686.99; the granite basin and foundation to the Lief Ericsson monument, Commonwealth avenue, in 1888, costing \$3,996.70; and the pedestal and foundation for the Attucks monument on the Common, dedicated in 1888, costing \$1,950; a bronze tablet on estate on Beacon street in 1882, to mark the site of the residence of John Hancock, costing \$75; foundation and base for memorial of John Boyle O'Reilly, on Back Bay Fens, dedicated in 1896, costing \$3,967.25; statue of Colonel Cass, on the Public Garden, costing \$9,194.41.

In 1885, under orders of the Board of Aldermen, there was paid toward the erection of the Lyman fountain in Eaton square, Dorchester, the sum of \$4,050.

Under an order of the Board of Aldermen, July 29, 1903, there was paid for approaches and curbing for the statue of Gen. Joseph Warren, Warren street, Roxbury, the sum of \$4,000.

Under an order of the Board of Aldermen of August 12, 1904, \$458.55 was paid toward cost of changing location of statue of Governor Winthrop to Marlborough street.

Under an order of the Board of Aldermen of November 29, 1905, \$300 was paid for foundation for Japanese lantern on Public Garden, presented to the City of Boston by Bunkio Matsuki.

Under an order of the Board of Aldermen, March 15, 1907, \$464.69 was expended for tablets to designate "Worcester House," "Great Bridge" and "Sparhawk Mansion."

Under orders of the Board of Aldermen, May 31, 1907, and February 5, 1908, \$2,250 was paid on account of foundation and grading for the Patrick A. Collins memorial, dedicated November 2, 1908.

Under an order of the Board of Aldermen, January 14, 1909, \$80 was expended for a bronze tablet, site of "Sparhawk House," to replace one stolen.

Under an order of the Board of Aldermen, January 15, 1909, \$2,500 was expended for improvements in Lowell square, in front of West End Branch Library.

Under an order of the Board of Aldermen, March 11, 1909, \$805 was expended for bronze tablets in Dorchester, as follows: At Savin Hill, Old Dorchester Burying Ground, Birthplace of Edward Everett and site of First Meeting House and Free School.

Under an order of the City Council, April 5, 1910, \$315 was expended for a memorial tablet in Codman square.

Under an order of the City Council, December 18, 1911, \$153 was expended for a memorial tablet on the home of the late George Francis Parkman.

	Cash.	Investments.	Total.
February 1, 1912.....	\$1,826 56	\$20,000 00	\$21,826 56
January 31, 1913.....	2,373 56	20,000 00	22,373 56

RECEIPTS.		PAYMENTS.	
Interest on investments.....	\$700 00	Tablet.....	\$153 00
Cash February 1, 1912.....	1,826 56	Cash January 31, 1913.....	2,373 56
	<u>\$2,526 56</u>		<u>\$2,526 56</u>

POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor July 7, 1890, the care of this fund, which since 1870 has been with the Mayor, Treasurer and Auditor, as Trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Police Commissioner is authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have received an honorable discharge from the police force by reason of sickness, age or other disability, and who are, in consequence of such disability, in necessitous circumstances; and, with the approval of the Mayor, for the relief of widows and orphans, in necessitous circumstances, of police officers who have died while in the service of the city or from the effects of injuries received in the execution of their duty.

Invested as follows:

Bonds of the City of Boston, Four per cent	\$122,900 00
Bonds of the City of Boston, Three and one-half per cent	52,250 00
Bonds of the City of Boston, Three per cent	32,400 00

\$207,550 00

Income unexpended, January 31, 1913 \$1,850 51

There are now sixty-five beneficiaries of this fund.

	Cash.	Investments.	Total.
February 1, 1912.....	\$1,897 55	\$207,550 00	\$209,447 55
January 31, 1913.....	1,850 51	207,550 00	209,400 51

RECEIPTS.		PAYMENTS.	
Interest on investments.....	\$7,526 96	To beneficiaries.....	\$7,574 00
Cash February 1, 1912.....	1,897 55	Cash January 31, 1913.....	1,850 51
	<u>\$9,424 51</u>		<u>\$9,424 51</u>

POOR WIDOWS' FUND.

This is a donation made by Mrs. JOANNA BROOKER and others to the Selectmen of Boston for the time being.

The income from this fund is collected by the City Treasurer and by him paid over in equal proportions to the members of the City Council, and they distribute the same, at their discretion, for the relief of poor widows and sick people. Invested in

City of Boston Four per cent Bond	\$1,500 00
City of Boston Three and one-half per cent Bond	1,700 00

\$3,200 00

PUBLIC LIBRARY FUNDS.

• ALICE LINCOLN WHITNEY FUND.—A bequest of JAMES LYMAN WHITNEY, who died September 25, 1910.

The twelfth clause of his will directed that: "One-tenth of said remaining income of the principal fund, I direct to be paid to the Trustees of the Public Library of the City of Boston, to be held and accumulated by said Trustees and permanently invested and re-invested. The first five thousand dollars of income so accumulated, including the income thereon arising during the period of accumulation, I request to be funded in the name of my sister, Alice Lincoln Whitney, and the income of said fund after its accumulation, or so much of said income as may be required, to be paid to such employees of the said Library, who are sick and in need of help, as the Trustees may in their discretion deem most worthy (there are often such cases). Any amount of income from said accumulated fund not needed for the purpose just mentioned shall be used for the purchase of books and manuscripts. All amounts of income of the principal fund paid to said Trustees after the accumulation of said fund of five thousand dollars shall be held as the JAMES LYMAN WHITNEY FUND, and invested and re-invested, and the income used in equal shares, one share for the purchase of rare and expensive books, and one share for the purchase and care

of manuscripts; one half at least of the share devoted to manuscripts to be expended for their cataloguing and proper care."

Invested in City of Boston Four per cent Bond	\$1,000 00
Cash in Treasury, January 31, 1913	825 98
	<u>\$1,825 98</u>

In addition to the above, Mr. Whitney created a trust, directing that of the net income seven hundred dollars a year be paid to the Trustees of the Public Library of the City of Boston, to be expended on bibliographical work for the benefit of the Library.

ARTZ FUND.— This is a donation from Miss VICTORINE THOMAS ARTZ, of Chicago; the income of this sum to be employed in the purchase of valuable rare editions of the writings, either in verse or prose, of American and foreign authors. These books are to be known as the "Longfellow Memorial Collection." Received in 1896.

Invested in City of Boston Four per cent Bond	<u>\$10,000 00</u>
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BATES FUND.— This is a donation made by JOSHUA BATES, of London, in March, 1853.

Invested in City of Boston Four per cent Bond	<u>\$50,000 00</u>
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"The income only of this fund is to be each and every year expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

BIGELOW FUND.— This is a donation made by the late JOHN P. BIGELOW in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated for the purchase of books for the increase of the library.

Invested in City of Boston Four per cent Bond	<u>\$1,000 00</u>
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Payable to the chairman of the Committee of the Public Library for the time being.

ROBERT CHARLES BILLINGS FUND.— Bequest of ROBERT CHARLES BILLINGS.

"The sum to constitute a permanent fund for said library, to be called the ROBERT CHARLES BILLINGS FUND, the income only to be used for the purposes of the purchase of books for said library." Received in 1903.

Invested in City of Boston Three and one-half per cent Bond,	<u>\$100,000 00</u>
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BOWDITCH FUND.— This is the bequest of J. INGERSOLL BOWDITCH. Received in 1890.

Invested in City of Boston Three and one-half per cent Bond,	<u>\$10,000 00</u>
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The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

BRADLEE FUND.— A bequest of the Rev. CALEB DAVIS BRADLEE to the Boston Public Library. Received in 1897.

Invested in City of Boston Three and one-half per cent Bond,	<u>\$1,000 00</u>
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JOSEPH H. CENTER FUND.— Bequest of **JOSEPH H. CENTER**, the income thereof to be at all times applied to the purchase of books and other additions to the library. Received in 1905.

Invested in City of Boston Four per cent Bond	\$1,000 00
Invested in City of Boston Three and one-half per cent Bonds,	38,500 00
Cash in City Treasury, January 31, 1913	43 14
	<u>\$39,543 14</u>

HENRY SARGENT CODMAN MEMORIAL FUND.— This is a contribution from the friends of the late **HENRY SARGENT CODMAN**, to be used to perpetuate the memory of Mr. Codman by the purchase of books upon landscape gardening.

It is the desire of the subscribers that a special book plate shall be inserted in each one of the volumes purchased, identifying it as part of their memorial collection. Received in 1898.

Invested in City of Boston Three and one-half per cent Bond,	\$2,800 00
Cash in City Treasury, January 31, 1913	54 41
	<u>\$2,854 41</u>

CUTTER FUND.— Bequest of the late **ABRAM E. CUTTER**, the income of which is to be expended for the purchase of books and for binding. Received in 1901.

Invested in City of Boston Three per cent Bond	<u>\$4,000 00</u>
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ELIZABETH FUND.— Bequest of **SARAH A. MATCHETT**, late of Brookline, who died October 6, 1910, the object of which is stated in the following extract from her will:

"I give and bequeath to the Trustees of the Public Library of the City of Boston, twenty-five thousand dollars to be called the **ELIZABETH FUND**, to be received, held and securely invested, and only the net income therefrom expended every year in the purchase of such books of permanent value and authority as may be most useful in said Library."

Invested in City of Boston Four per cent Bond	<u>\$25,000 00</u>
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DANIEL SHARP FORD FUND.— A bequest of **DANIEL SHARP FORD** to the Public Library of the City of Boston. Received in 1900.

Invested in City of Boston Three per cent Bond	<u>\$6,000 00</u>
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FRANKLIN CLUB FUND.— This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value, for the use of the free Public Library of the city, and as far as practicable of such a character as to be of special interest to young men." The trustees expressed a preference for books relative to government and political economy.

Invested in City of Boston Four per cent Bond	<u>\$1,000 00</u>
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GREEN FUND.— Donation of Dr. **SAMUEL A. GREEN** of \$2,000, the income of which is to be expended for the purchase of books relating to American history. Received in 1878 and 1884.

Invested as follows:

City of Boston Four per cent Bond	\$1,500 00
City of Boston Three per cent Bond	500 00
	<u>\$2,000 00</u>

CHARLOTTE HARRIS FUND.— Bequest of CHARLOTTE HARRIS, late of Boston, the object of which is stated in the following extract from her will:

"I give to the Charlestown Public Library \$10,000, to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library and the portrait of my grandfather, Richard Devens." Bequests accepted by City Council July 31, 1877.

Invested in City of Boston Four per cent Bond	<u>\$10,000 00</u>
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THOMAS B. HARRIS FUND.— Bequest of THOMAS B. HARRIS, late of Charlestown, for the benefit of the Charlestown Public Library. Received in 1884.

Invested in City of Boston Four per cent Bond	<u>\$1,000 00</u>
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ABBOTT LAWRENCE FUND.— This is the bequest of the late ABBOTT LAWRENCE, of Boston. Received in 1860.

Invested in City of Boston Three and one-half per cent Bond,	<u>\$10,000 00</u>
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The interest on this fund is to be exclusively appropriated for the purchase of books for the said library having a permanent value.

EDWARD LAWRENCE FUND.— This is the bequest of the late EDWARD LAWRENCE, of Charlestown. Received in 1886. The following clause from his will explains its purpose:

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference to be kept and used only at the Charlestown Branch of said Public Library."

Invested in City of Boston Four per cent Bond	<u>\$500 00</u>
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MRS. JOHN A. LEWIS FUND.— Legacy of the late ELIZABETH LEWIS, to be known as the MRS. JOHN A. LEWIS FUND:

"I give and bequeath to the Boston Public Library the sum of \$5,000 as a fund, the income of which is to be used for the purchase of such old and rare books as shall be fitly selected to augment the collection known as the John A. Lewis Library." Received in 1903.

Invested in City of Boston Three and one-half per cent Bond,	<u>\$5,000 00</u>
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CHARLES GREELY LORING MEMORIAL FUND.— This is a donation from the family of CHARLES GREELY LORING, the income of which is to be expended for the purchase of books for the West End Branch. Received in 1896.

Invested in City of Boston Four per cent Bond	<u>\$500 00</u>
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CHARLES MEAD FUND.— Bequest of CHARLES MEAD, to constitute the CHARLES MEAD PUBLIC LIBRARY TRUST FUND for the promotion of the objects of the Public Library in such manner as the government of said library shall deem best, and so far as the government shall deem consistent with the objects of the library to be used for the benefit of the South Boston Branch Library. Received in 1896.

Invested in City of Boston Four per cent Bond	<u>\$2,500 00</u>
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JOHN BOYLE O'REILLY FUND.— A donation received from the Papyrus Club to establish a fund in memory of JOHN BOYLE O'REILLY, late member of said club, the income of said fund to be devoted to the purchase of books for the Boston Public Library. Received in 1897.

Invested in City of Boston Four per cent Bond . . . \$1,000 00

PHILLIPS FUND.— This is a donation made by JONATHAN PHILLIPS, of Boston, in April, 1853.

Invested in City of Boston Four per cent Bond . . . \$10,000 00

The interest of this fund is to be used exclusively for the purchase of books for said library.

Also a bequest by the same gentleman in his will dated September 20, 1849.

Invested in City of Boston Three and one-half per cent Bond, \$20,000 00

The interest on which is to be annually devoted to the maintenance of a free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

PIERCE FUND.— This is a donation made by HENRY L. PIERCE, Mayor of the city, November 29, 1873, and accepted by the City Council, December 27, 1873.

Invested in City of Boston Four per cent Bond . . . \$5,000 00

SCHOLFIELD FUND.— A bequest of ARTHUR SCHOLFIELD, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died November 18, 1889, and by his will bequeathed to the City of Boston the sum of \$11,766.67, which represents the income of said fund received by him up to the time of his death, to which was added \$33.33 accrued interest on deposit up to the time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent Bonds . . . \$61,800 00

SOUTH BOSTON BRANCH LIBRARY TRUST FUND.— Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library. Received in 1879.

Invested in City of Boston Four per cent Bond . . . \$100 00

PATRICK F. SULLIVAN FUND.— Extract from will: "I give and bequeath to the Trustees of the Boston Public Library the sum of five thousand dollars, the principal or income of said sum to be expended by them for the purchase of Catholic standard books, said books to be approved by the Archbishop of the Diocese of Boston, Mass., or by the President of the Trustees of Boston College, in Boston, Mass." Received in 1908.

Balance unexpended, January 31, 1913 . . . \$834 60

TICKNOR BEQUEST.— By the will of the late GEORGE TICKNOR, of Boston, he gave to the City of Boston, on the death of his wife, all his books and manuscripts in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum the city is required to spend not less than one thousand dollars in every five years during the twenty-five years next succeeding (*i. e.*, the income of four thousand dollars, at the rate of five per cent per annum) in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the

income of said sum to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in City of Boston Four per cent Bond \$4,000 00

WILLIAM C. TODD NEWSPAPER FUND.— This is a donation by WILLIAM C. TODD, accepted by order of the City Council approved October 30, 1897, the income to be at least two thousand dollars a year, to be expended by the Library Trustees for newspapers of this and other countries.

Invested in City of Boston Four per cent Bond \$50,000 00

TOWNSEND FUND.— This is a donation from William Minot and William Minot, Jr., executors of the will of MARY P. TOWNSEND, of Boston, at whose disposal she left a certain portion of her estate in trust for such charitable and public institutions as they might think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy :—"The income only shall, in each and every year, be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased." Received in 1879.

Invested in City of Boston Three and one-half per cent Bond, \$4,000 00

TREADWELL FUND.— By the will of the late DANIEL TREADWELL, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the Trustees, as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

By order of the City Council, approved May 17, 1872, said bequest was accepted and the Trustees of the Public Library authorized to receive the same and invest it in City of Boston Bonds, the income of which is to be expended by said Trustees in such a manner as they may deem for the best interests of the library.

All of the bequest except sixteen shares of Boston & Albany Railroad stock, six shares of Boston & Providence Railroad stock, twelve shares of Fitchburg Railroad preferred stock and one share of Vermont & Massachusetts Railroad stock, was invested in City of Boston Bonds. During the year 1908 the Trustees sold the shares of stock for the gross sum of \$7,364.78, which was invested in one City of Boston Four per cent Bond for \$7,000, payable in 1947.

Invested in:

City of Boston Four per cent Bonds	\$12,550 00
City of Boston Three and one-half per cent Bonds	1,400 00
Cash in City Treasury, January 31, 1913	37 69
	<u>\$13,987 69</u>

TUFTS FUND.—A bequest of the late **NATHAN A. TUFTS**, of Charlestown, to be known as the "**NATHAN A. TUFTS FUND**," the income to be applied at all times to the purchase of books and other additions to the library to be placed in the Charlestown Branch. Received in 1906.

Invested in City of Boston Three and one-half per cent Bonds	\$10,100 00
Cash in City Treasury, January 31, 1913	31 77
	<u>\$10,131 77</u>

TWENTIETH REGIMENT MEMORIAL FUND.—This is a donation on account of the **TWENTIETH REGIMENT MEMORIAL FUND**, the income to be used for the purchase of books of a military and patriotic character, to be placed in the alcove appropriated as a memorial of the Twentieth Regiment. Received in 1897.

Invested in City of Boston Four per cent Bond	<u>\$5,000 00</u>
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DONATIONS.—Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.:

J. Ingersoll Bowditch	\$6,800 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Andrew Carnegie	980 75
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library	335 13
	<u>\$10,915 88</u>

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Alice Lincoln Whitney Fund	\$1,825 98
Artz Fund	10,000 00
Bates Fund	50,000 00
Bigelow Fund	1,000 00
Robert Charles Billings Fund	100,000 00
Bowditch Fund	10,000 00
Bradlee Fund	1,000 00
Joseph H. Center Fund	39,543 14
Henry Sargent Codman Memorial Fund	2,854 41
Cutter Fund	4,000 00
Elizabeth Fund	25,000 00
Daniel Sharp Ford Fund	6,000 00
Franklin Club Fund	1,000 00
Green Fund	2,000 00
Charlotte Harris Fund	10,000 00
Thomas B. Harris Fund	1,000 00
Abbott Lawrence Fund	10,000 00
Edward Lawrence Fund	500 00
Mrs. John A. Lewis Fund	5,000 00
Charles Greely Loring Memorial Fund	500 00
Charles Mead Fund	2,500 00
John Boyle O'Reilly Fund	1,000 00
Phillips Funds	30,000 00
Pierce Fund	5,000 00
Scholfield Fund	61,800 00
South Boston Branch Library Trust Fund	100 00
Carried forward	<u>\$381,623 53</u>

<i>Brought forward</i>	\$381,623 53
Patrick F. Sullivan Fund	834 60
Ticknor Fund	4,000 00
William C. Todd Newspaper Fund	50,000 00
Townsend Fund	4,000 00
Treadwell Fund	13,987 69
Nathan A. Tufts Fund	10,131 77
Twentieth Regiment Memorial Fund	5,000 00
	<u>\$469,577 59</u>

RANDIDGE TRUST FUND.

A bequest of GEORGE L. RANDIDGE, the City Treasurer to pay the income thereof, from time to time, as shall be designated by the Mayor of the city, for the sole purpose of affording to the children of the poor of the city, of all religious denominations, the pleasure of one or more excursions during the months of July and August in each year. Accepted by the City Council in 1896 in accordance with chapter 216 of the Acts of 1896.

Invested in City of Boston Four per cent Bond . . . \$50,000 00

	Cash.	Investment.	Total.
February 1, 1912.....	\$1,318 16	\$50,000 00	\$51,318 16
January 31, 1913.....	1,335 19	50,000 00	51,335 19

RECEIPTS.		PAYMENTS.	
Interest on investment.....	\$2,000 00	Expended.....	\$1,982 97
Cash February 1, 1912.....	1,318 16	Cash January 31, 1913.....	1,335 19
	<u>\$3,318 16</u>		<u>\$3,318 16</u>

SAMUEL E. SAWYER FUND.*

A bequest of the late SAMUEL E. SAWYER, of Gloucester, for the benefit of the Marcella Street Home, the income to be expended in a manner that will promote the interests and prosperity of the institution.

Invested in:

City of Boston Four per cent Bonds	\$2,000 00
City of Boston Three and one-half per cent Bonds	400 00
	<u>\$2,400 00</u>

	Cash.	Investments.	Total.
February 1, 1912.....	\$329 58	\$2,400 00	\$2,729 58
January 31, 1913.....	348 59	2,400 00	2,748 59

RECEIPTS.		PAYMENTS.	
Interest on investments.....	\$94 00	Expended.....	\$74 99
Cash February 1, 1912.....	329 58	Cash January 31, 1913.....	348 59
	<u>\$423 58</u>		<u>\$423 58</u>

* See, also, Horace Mann School Funds.

SCHOOL TRUST FUNDS.

BOWDOIN DORCHESTER SCHOOL FUND.—On March 1, 1797, JAMES BOWDOIN, of Boston, in token of his respect and esteem for the inhabitants of the town of Dorchester, and for the sum of 5s., deeded to them and to their successors forever, "for the use and benefit of the public schools in said town," a certain parcel of woodland. The sale of this estate by the Board of Street Commissioners was authorized by the City Council in 1889, and the net proceeds paid to and invested by the City Treasurer in bonds of the City of Boston, the income of said bonds being expended by the School Committee for the benefit of the public schools in that part of said city formerly called Dorchester.

On September 27, 1897, the Corporation Counsel of the city gave an opinion that the schools in South Boston had the same right as the schools in Dorchester to participate in the benefit of this fund, and since that date the income has annually been expended for the purchase of books and other supplies for the schools in these two sections of the city.

Invested in City of Boston Four per cent Bond \$4,500 00

	Cash.	Investment.	Total.
February 1, 1912.....	\$345 05	\$4,500 00	\$4,845 05
January 31, 1913.....	207 06	4,500 00	4,707 06

RECEIPTS.		PAYMENTS.	
Interest on investment.....	\$180 00	Expended.....	\$317 99
Cash February 1, 1912.....	345 05	Cash January 31, 1913.....	207 06
	<u>\$525 05</u>		<u>\$525 05</u>

CHARLESTOWN SCHOOL TRUST FUND.—The Legislature of Massachusetts, on the 27th of March, 1793, passed an act to incorporate Richard Devens, Nathaniel Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nathaniel Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer of the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are or may come into his, the Town Treasurer's hand."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities set forth" in the act to incorporate certain persons under the name of the Trustees of Charlestown Free Schools. The Act of Annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By chapter 53 of the Acts of 1877 the School Committee was incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said fund, and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The School Committee elects annually one of its members as treasurer of the corporation, who holds in trust the property of this fund, and expends the income thereof for the purchase of books and other educational material for the benefit of the schools situated within the limits of the former City of Charlestown.

The following is a statement of the fund on January 31, 1913:

City of Boston Four per cent Bond	\$5,000 00
City of Boston Three and one-half per cent Bond	650 00
On deposit in Charlestown Five Cents Savings Bank	2,728 92
On deposit in Warren Institution for Savings	426 98
On deposit in American Trust Company	170 95
	<u>\$3,976 85</u>

GEORGE E. BROCK, *Treasurer*.

COMINS SCHOOL LIBRARY FUND.—The late LINUS B. COMINS made a donation in 1855 of \$500 to be held in trust by the Chairman of the School Committee, the Mayor of the city and the President of the Common Council, who are constituted *ex officio* trustees of the fund, the income to be expended for the library of the Comins Grammar School for girls situated in the former limits of the town of Roxbury. This school subsequently became a mixed school, attended both by girls and boys, and the income of the fund is paid annually to the master of the school, and by him expended in accordance with the wishes of the donor.

Invested in City of Boston Three and one-half per cent Bond, \$500 00

DEVENS INFANT SCHOOL FUND.—The will of the late DAVID DEVENS, who died August 30, 1855, contains a bequest of \$1,000 to the inhabitants of the town of Charlestown, "the income thereof to be applied in the discretion of said inhabitants, or by such officers of said town as they shall authorize, for the benefit of the Infant Schools in that town, and of the children who shall attend them." This bequest was accepted by the City of Charlestown, November 10, 1856, and the income is now paid to the Mayor for the Hunt Asylum for Destitute Children, formerly the Infants' School and Children's Home Association.

Invested in City of Boston Four per cent Bond \$1,000 00

EASTBURN SCHOOL FUND.—The late JOHN H. EASTBURN bequeathed in his will, proved July 28, 1873, the sum of \$10,000 to the City of Boston, "the interest of which is to be applied to aid and assist deserving and poor scholars to finish their education by pecuniary assistance in the Normal School for Females in said city." This bequest was received by the Mayor in May, 1886, and paid to the City Treasurer, who was authorized to invest the same in City of Boston bonds, the fund thus created to be known as "The Eastburn School Fund" and the income thereof paid to the School Committee, to be expended by it for the purposes set forth in the will of the testator.

Under regulations adopted by the School Committee the income of this fund is now paid to the head master of the Normal School, and expended by him with the approval of the superintendent for the benefit of deserving and indigent pupils attending the Normal School.

Invested in City of Boston Four per cent Bond \$10,000 00

Income invested in City of Boston Three and one-half per cent Bond \$1,000 00

	Cash.	Investments.	Total.
February 1, 1912.....	\$2,612 10	\$11,000 00	\$13,612 10
January 31, 1913.....	2,847 10	11,000 00	13,847 10

RECEIPTS.		PAYMENTS.	
Interest on investments.....	\$435 00	Expended.....	\$200 00
Cash February 1, 1912.....	2,612 10	Cash January 31, 1913.....	2,847 10
	<u>\$3,047 10</u>		<u>\$3,047 10</u>

FRANKLIN MEDAL FUND.—The will of Dr. BENJAMIN FRANKLIN contained a legacy of one hundred pounds sterling to establish a fund, the income thereof to be expended in silver medals as honorary rewards to the pupils of the free school belonging to the town of Boston. In 1867 these medals were given for the last time to pupils in the grammar schools. After that date the medals were given only to graduates of the Public Latin and the English High Schools until 1896, when graduates of the Mechanic Arts High School were also included. At the present time these medals are awarded annually in June by the Board of Superintendents, on the recommendation of the head masters of these three schools, to those graduates who have attained high rank in scholarship and conduct. From twenty to twenty-five medals are thus distributed annually, divided proportionately among these three schools.

Invested in City of Boston Three and one-half per cent Bond, \$1,000 00

	Cash.	Investment.	Total.
February 1, 1912.....	\$275 23	\$1,000 00	\$1,275 23
January 31, 1913.....	280 89	1,000 00	1,280 89

RECEIPTS.		PAYMENTS.	
Interest on investment.....	\$35 00	Expended.....	\$29 34
Cash February 1, 1912.....	275 23	Cash January 31, 1913.....	280 89
	<u>\$310 23</u>		<u>\$310 23</u>

GIBSON SCHOOL FUND.—This is the bequest of CHRISTOPHER GIBSON, who provided by will, about 1674, that after the payment of legacies and debts his executors should "purchase some estate for the promotion of learning in the Town of Dorchester." The surviving executor, Daniel Preston, purchased for £104 twenty-six acres of land at Smelt Brook, and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird and Increase Sumner as Trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the town of Dorchester." Sales of this land have been made from time to time, and a part still held consists of 74,700 square feet. The proceeds have been invested in

City of Boston Four per cent Bonds	\$11,940 00
City of Boston Three and one-half per cent Bonds	58,000 00
City of Boston Three per cent Bonds	7,700 00
Cash in City Treasury	43
	<u>\$77,640 43</u>

The income of this fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory formerly known as "Dorchester" which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

Under an opinion given by the Corporation Counsel of the city on September 27, 1897, the income of this fund since that date has been expended for the benefit of the schools in South Boston as well as for those in Dorchester.

	Cash.	Investments.	Total.
February 1, 1912.....	\$4,134 76	\$77,625 00	\$81,759 76
January 31, 1913.....	1,920 04	77,640 00	79,560 04

RECEIPTS.		PAYMENTS.	
Interest on investments.....	\$2,738 00	Expended.....	\$5,637 72
Rents.....	700 00	Invested.....	15 00
Cash February 1, 1912:		Cash January 31, 1913:	
Principal.....	\$15 43	Principal.....	\$0 43
Income.....	4,119 33	Income.....	1,919 61
	<u>4,134 76</u>		<u>1,920 04</u>
	<u>\$7,572 76</u>		<u>\$7,572 76</u>

HORACE MANN SCHOOL FUNDS.

SAMUEL E. SAWYER FUND.— This is a legacy of the late SAMUEL E. SAWYER, of Gloucester, amounting to \$2,000, the income of which is to be used in such manner as will best promote the interests and prosperity of the institution for the benefit of which it was given. The income is now paid to the principal of said school, and expended by her in providing instruction in drawing for the pupils attending the school. Invested in

City of Boston Four per cent Bond	\$2,000 00
City of Boston Three and one-half per cent Bond	400 00
	<u>\$2,400 00</u>

MRS. JOHN A. LEWIS FUND.— This is a legacy under the will of ELIZABETH LEWIS, amounting to \$1,000, the income of which is to be paid to the principal of the Horace Mann School for the Deaf, and by her expended for the benefit of the school.

Invested in City of Boston Three and one-half per cent Bond,	1,000 00
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SUSAN E. GAVETT FUND.— The will of the late SUSAN E. GAVETT contained a bequest of \$5,000 to the Horace Mann School for Deaf Mutes in Boston, which was accepted by the City Council October 5, 1909 — the income of which is paid to the principal of that school, and expended by her for the purchase of books, supplementary and reference, and whatever will aid pupils in the acquisition and use of spoken and written English.

Invested in City of Boston Three and one-half per cent Bond,	5,000 00
	<u>\$8,400 00</u>

	Cash.	Investments.	Total.
February 1, 1912.....	\$664 47	\$8,400 00	\$9,064 47
January 31, 1913.....	701 74	8,400 00	9,101 74

RECEIPTS.		PAYMENTS.	
Interest on investments.....	\$304 00	Expended.....	\$266 73
Cash February 1, 1912.....	664 47	Cash January 31, 1913.....	701 74
	<u>\$968 47</u>		<u>\$968 47</u>

LATIN SCHOOL PRIZE FUND.— This is a donation made by a number of Boston gentlemen in the year 1819, the interest of which is paid annually to the head master of the Public Latin School and expended by him in the purchase of books, which are distributed as prizes to pupils in that school who have attained high rank in various subjects of the course of study.

Invested in City of Boston Three and one-half per cent Bond, \$1,050 00

LAWRENCE HIGH SCHOOL FUND.— The late ABBOTT LAWRENCE made a donation in 1844 of \$2,000, the income of which is now paid annually to the head master of the English High School and expended by him in the purchase of books, which are distributed as prizes to pupils in that school who have attained high rank in various subjects of the course of study.

Invested in City of Boston Three and one-half per cent Bond, \$2,000 00

LAWRENCE LATIN SCHOOL FUND.— The same gentleman also made a donation in 1845 to establish a fund known as "The Latin School Fund," the interest of which is paid annually to the head master of the Public Latin School and expended by him in the purchase of books, which are distributed as prizes to pupils in that school who have attained high rank in various subjects of the course of study.

Invested in City of Boston Three and one-half per cent Bond, \$2,000 00

MILMORE BRIMMER SCHOOL FUND.— MARTIN MILMORE, the celebrated sculptor, who was graduated from the Brimmer School in 1859 and who died in 1883, made a bequest in his will of \$500 to the City of Boston, the income of which he directed should be used annually to aid in clothing poor children attending the Brimmer School. The income of this fund is now paid to the master of that school, and expended by him in accordance with the wishes of the testator.

Invested in City of Boston Four per cent Bond \$500 00

NORCROSS SCHOOL LIBRARY FUND.— This is a donation and bequest of the late OTIS NORCROSS. The income from this fund is to be paid to the master of the Norcross School, to be expended in books for a library for the first class of said school.

Invested in City of Boston Four per cent Bond \$500 00

Invested in City of Boston Three and one-half per cent Bond, 500 00

\$1,000 00

SHERWIN SCHOOL GRADUATES FUND.— Amounts contributed at various times by graduates of the Sherwin School, and by others interested in the school, the income to be paid to the master, and expended for the benefit of said school.

Invested in City of Boston Three and one-half per cent Bond, \$200 00

Cash in City Treasury, January 31, 1913 125 50

\$325 50

SMITH FUND.— ABIEL SMITH, of Boston, who died in 1815, made a bequest to the SELECTMEN OF THE TOWN OF BOSTON for the time being, the income of which he directed should be used for the "Free Instruction of Colored Children in Reading, Writing and Arithmetic." The income of the fund is now credited to general public school expenses, there being no schools exclusively for colored children.

TRUST FUNDS.

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Invested in City of Boston Four per cent Bonds	\$4,600 00
Invested in City of Boston Three and one-half per cent Bond,	4,000 00
	<u>\$8,600 00</u>

STOUGHTON SCHOOL FUND.—Gov. WILLIAM STOUGHTON, who died at Dorchester, July 7, 1701, made a bequest in his will of one hundred and fifty pounds sterling “unto the school of Dorchester for a yearly income toward the advancement of the salary of the school master.” The income of this fund is now credited annually to the salaries of public school teachers.

Invested in City of Boston Four per cent Bond	<u>\$5,300 00</u>
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TEACHERS' WATERSTON FUND.—Bequest of the late Rev. ROBERT C. WATERSTON, of Boston, the income to be expended by the head masters of the high and grammar schools for lectures to the teachers upon natural history in any of its various departments.

Amount of bequest	\$5,000 00
Less legacy tax	282 67
	<u>\$4,717 33</u>
Accrued interest on same	82 67
	<u>\$4,800 00</u>

Invested in City of Boston Three per cent Bond	<u>\$4,800 00</u>
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	Cash.	Investment.	Total.
February 1, 1912.....	\$502 84	\$4,800 00	\$5,302 84
January 31, 1913.....	646 84	4,800 00	5,446 84

RECEIPTS.		PAYMENTS.	
Interest on investment.....	\$144 00	Cash January 31, 1913.....	\$646 84
Cash February 1, 1912.....	502 84		
	<u>\$646 84</u>		<u>\$646 84</u>

WEBB FRANKLIN SCHOOL FUND.—RUFUS WEBB for many years was a writing master in the Franklin School. His will, which was proved April 9, 1827, contained a bequest of \$1,000, the income thereof to be paid to the writing master of said school for the time being, and to be by him applied to the purchase of books for the use of indigent scholars belonging to said school. Inasmuch as the city now furnishes free text-books and supplies to all pupils, the income of this fund is paid to the master of that school and expended by him for the purchase of supplementary material such as books, etc., not regularly furnished to the schools.

Invested in City of Boston Three and one-half per cent Bond,	<u>\$1,000 00</u>
Income invested in City of Boston Three and one-half per cent Bond	<u>\$1,000 00</u>

RECAPITULATION OF SCHOOL TRUST FUNDS.

Bowdoin Dorchester School Fund	\$4,500 00
Charlestown School Trust Funds	8,976 85
Comins School Library Fund	500 00
Devens Infant School Fund	1,000 00
	<u>\$14,976 85</u>
<i>Carried forward</i>	

<i>Brought forward</i>	\$14,976 85
Eastburn School Fund	10,000 00
" " income invested	1,000 00
Franklin School Medal Fund	1,000 00
Gibson School Fund	77,640 43
Horace Mann School Funds	8,400 00
Latin School Prize Fund	1,050 00
Lawrence High School Fund	2,000 00
" Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Sherwin School Graduates Fund	325 50
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Teachers' Waterston Fund	4,800 00
Webb Franklin School Fund	1,000 00
" " income	1,000 00
Total	\$140,592 78

PERMANENT SCHOOL PENSION FUND.

This fund was established under authority of chapter 589 of the Acts of 1908, as amended by chapter 617 of the Acts of 1910, for the payment of pensions to the members of the teaching or supervising staff of the public day schools of the City of Boston.

The care and investment of said fund are "vested in a board of three trustees of whom, one shall be the Chairman of the Board of Commissioners of Sinking Funds of the City of Boston, *ex officio*, another chosen by the School Committee, and the third shall be chosen by the Board of Trustees of the Teachers' Retirement Fund in the City of Boston."

"In addition to the amount which the school committee is now authorized by law to appropriate for the support of the public schools of the city and for other purposes, it shall annually appropriate for the purposes contemplated by this act, and in the same manner in which it makes appropriations for other school purposes, the sum of five cents upon each one thousand dollars of the valuation on which the appropriations of the City Council of the city are based, and shall from time to time pay to the treasurer of the permanent pension fund such portions of the proceeds of said five cents upon each one thousand dollars of the valuation aforesaid as, in the opinion of the school committee, will not be needed for the purpose of paying pensions to teachers during that year."

On January 31, 1913, the fund consisted of the following:

Bonds, par value —	
Boston & Maine Railroad at Four and one-half per cent	\$25,000 00
Chicago, Burlington & Quincy Railroad at Four per cent	20,000 00
Connecticut River Railroad at Four per cent	3,000 00
Concord & Montreal Railroad at Four per cent	25,000 00
West End Street Railway at Four and one-half per cent	14,000 00
Delaware & Hudson River Railroad at Four per cent	14,000 00
Boston & Albany Railroad at Four per cent	30,000 00
Old Colony Railroad at Four per cent	30,000 00
City of Boston at Four per cent	8,000 00
Boston Elevated Railway Company Four and one-half per cent	8,000 00
Fitchburg Railroad Four per cent	12,000 00
	\$189,000 00
Cash in Treasury	5,131 60
	\$194,131 60

PUBLIC SCHOOL TEACHERS' RETIREMENT FUND.

This fund has been created in accordance with the provisions of chapter 237 of the Acts of 1900.

The fund is for the purpose of providing annuities to teachers who have retired from the service of the City of Boston after having taught a certain length of time in the day schools of the city, and who have contributed a certain sum to the fund.

Eighteen dollars per year is deducted by the City Treasurer from the salaries of all teachers who entered the service of the city after the passage of the Act of 1900, and also from the salaries of such other teachers as have voluntarily elected to come within the provisions of the act.

On January 31, 1913, 2,625 teachers were contributing to the fund at the rate of \$18 per year.

On January 31, 1913, two hundred and forty-two retired teachers were receiving annuities of \$15 per month.

On January 31, 1913, the fund in the hands of the City Treasurer, custodian, consisted of the following property:

Bonds par value —

City of Boston, Four per cent	\$49,900 00
City of Boston, Three and one-half per cent	171,250 00
City of Boston, Three per cent	12,000 00
West End Street Railway, Four per cent	17,000 00
West End Street Railway, Four and one-half per cent	7,000 00
Concord & Montreal Railroad, Four per cent	16,000 00
Chicago, Burlington & Quincy Railroad, Four per cent	15,000 00
Boston & Albany Railroad, Four per cent	29,000 00
Boston & Albany Railroad, Four and one-half per cent	5,000 00
Old Colony Railroad, Four per cent	4,000 00
Chicago & Northwestern Railway, Four per cent	5,000 00
Boston Elevated Railway, Four and one-half per cent	10,000 00
American Telephone and Telegraph Company, Four per cent,	4,000 00
City of Stamford, Conn., Four per cent	5,000 00
City of Quincy, Four per cent	2,000 00
Fitchburg Railroad, Four per cent	14,000 00
	<u>\$366,150 00</u>

Deposited in Charlestown Five Cents Savings Bank, Florence	
J. Bigelow legacy	1,014 02
Deposit in American Trust Company	10,656 05
	<u>\$377,820 07</u>

RECAPITULATION OF TRUST FUNDS.

Babcock Music	\$3,000 00
Boston Common Tree	5,000 00
Boston Firemen's Relief	233,251 07
Cemetery	168,929 13
Charlestown Poor	34,121 77
City Hospital	76,550 00
Fitzgerald Firemen's Gold Medal	1,000 00
Fitzgerald, Thomas	1,235 87
Foss Seventeenth of June and Flag	4,000 00
Franklin	12,000 00
Franklin Accumulating	217,510 91
Franklin Union	460,478 48
George B. Hyde	4,875 95
John Foster	500 12
	<u>\$1,222,453 30</u>
Carried forward	

TRUST FUNDS.

<i>Brought forward</i>	\$1,222,453 30
John Larkin	200 00
Ellen C. Johnson	4,351 62
Old State House Repair	3,000 00
Overseers of the Poor, including income unexpended	866,157 21
Parkman, George F.	4,817,835 98
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows	3,200 00
Public Library	469,577 59
Randidge	50,000 00
Samuel E. Sawyer (see, also, School Funds)	2,400 00
Schools	140,592 78
Permanent School Pension	194,131 60
Public School Teachers' Retirement	377,820 07
Total	<u>\$8,379,270 15</u>

APPROPRIATIONS, 1912-13.

CITY OF BOSTON.

IN CITY COUNCIL, February 26, 1912.

Ordered, That the sum of nine thousand dollars (\$9,000) additional be, and hereby is, appropriated, to be expended under the direction of the Hospital Trustees for improvement of mortuary, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 7, nays 0.

Approved by the Acting Mayor February 28, 1912.

Attest:

W. J. DOYLE, *Assistant City Clerk.*

CITY OF BOSTON.

IN CITY COUNCIL, March 25, 1912.

Ordered, That to meet the following expenses during the financial year beginning with the first day of February, 1912, the respective sums of money, hereinafter specified be, and the same are, hereby appropriated for the purposes stated, and that the said amounts be raised by taxation upon the polls and estates taxable in the City of Boston.

MAYOR, PUBLIC CELEBRATIONS: Forty thousand dollars	\$40,000 00
RESERVE FUND (for the payment of claims, executions of court, court fees, expert witnesses and other legal expenses, and for transfers): Two hundred fifty thousand dollars	250,000 00
CITY DEBT REQUIREMENTS: Five million seventy-six thousand five hundred twenty-one dollars and forty-nine cents —	
Sinking funds	\$1,266,508 00
Serial loans	342,013 49
Hyde Park temporary debt	55,000 00
Interest	3,413,000 00
	5,076,521 49
COUNTY DEBT REQUIREMENTS: Two hundred sixteen thousand forty-seven dollars thirty-three cents—	
Sinking fund and principal	\$76,520 66
Interest	139,526 67
	216,047 33
	<u>\$5,582,568 82</u>

WATER DEBT REQUIREMENTS: One hundred forty-two thousand nine hundred forty-four dollars twenty cents (to be paid by water income) —

Serial loan (Hyde Park)	\$4,434 20	
Interest	138,510 00	
		<u>\$142,944 20</u>

Passed, yeas 8, nays 0.

Approved by the Mayor March 27, 1912.

Attest:

W. J. DOYLE, *Assistant City Clerk.*

CITY OF BOSTON.

IN CITY COUNCIL, April 8, 1912.

Ordered, That the sum of twenty-five hundred dollars (\$2,500) be and hereby is appropriated, to be expended under the direction of the Superintendent of Public Grounds, for Copley Square Plans, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 8, nays 0.

Approved by the Mayor April 10, 1912.

Attest:

W. J. DOYLE, *Assistant City Clerk.*

CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL YEAR 1912-1913.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1912, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking fund requirements and maturing debt not provided for by sinking fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Service, current expenses, and the payments to the state under the provisions of chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest and debt requirements for loans issued for water purposes, be met by the income from said works and any excess over income from taxes; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1912, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year beginning February 1, 1912, and by taxes to the amount of \$14,641,968.40, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general

treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, notes or certificates of indebtedness of the City of Boston, not exceeding nine million dollars in the total, in anticipation of the taxes of the current municipal year; that all such notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current financial year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriation of the City Council, and all taxes assessed for meeting the city's proportion of the state tax of the year 1912, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1912; that all such taxes paid after the first day of November, 1912, bear interest from and including said day until paid, at the rate of six per cent per annum, except the taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent per annum from and including said first day of November until paid: and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

ART DEPARTMENT: Eight hundred dollars	\$800 00
ASSESSING DEPARTMENT: One hundred eighty-one thousand dollars	181,000 00
AUDITING DEPARTMENT: Forty-six thousand nine hundred dollars	46,900 00
BATH DEPARTMENT: Two hundred five thousand dollars	205,000 00
BUILDING DEPARTMENT: One hundred thirty thousand and two hundred dollars —	
Building Department	\$126,200 00
Board of Appeal	4,000 00
	<hr/> 130,200 00
CEMETERY DEPARTMENT: Eighty thousand dollars	80,000 00
CITY CLERK DEPARTMENT: Forty-five thousand dollars	45,000 00
CITY COUNCIL: Fifty-one thousand dollars —	
Salaries	\$13,500 00
City Council proceedings	12,500 00
Incidental expenses	25,000 00
	<hr/> 51,000 00
CITY DOCUMENTS: Thirty-six thousand dollars	36,000 00
COLLECTING DEPARTMENT: One hundred thirty-five thousand dollars	135,000 00
CONSUMPTIVES' HOSPITAL DEPARTMENT: Two hundred thousand dollars	200,000 00
ELECTION DEPARTMENT: One hundred sixty thousand and eight hundred dollars	160,800 00
FINANCE COMMISSION: Thirty-five thousand dollars	35,000 00
FIRE DEPARTMENT: One million six hundred sixty thousand dollars —	
Current expenses	\$1,548,000 00
Pensions	112,000 00
	<hr/> 1,660,000 00
<i>Carried forward</i>	\$2,966,700 00

<i>Brought forward</i>		\$2,966,700 00
HEALTH DEPARTMENT: Three hundred fifteen thousand dollars		315,000 00
HOSPITAL DEPARTMENT: Five hundred seventy thousand dollars		570,000 00
INSTITUTIONS:		
BOSTON INFIRMARY DEPARTMENT: One hundred ninety-five thousand nine hundred dollars —		
Boston Almshouse and Hospital	\$160,500 00	
Almshouse, Charlestown	15,500 00	
Pauper expenses	5,500 00	
Office expenses	5,200 00	
Steamer "George A. Hibbard"	9,200 00	
		195,900 00
CHILDREN'S INSTITUTIONS DEPARTMENT:		
Two hundred eleven thousand nine hundred twenty-five dollars —		
Placing Out and Office Division	\$115,125 00	
Parental School	52,500 00	
Suffolk School for Boys	44,300 00	
		211,925 00
INSTITUTIONS REGISTRATION DEPARTMENT: Twenty-two thousand dollars		22,000 00
STEAMER "MONITOR": Thirty thousand nine hundred dollars		30,900 00
LAW DEPARTMENT: Forty-nine thousand dollars		49,000 00
LIBRARY DEPARTMENT: Three hundred sixty-seven thousand one hundred sixty-five dollars		367,165 00
LICENSING BOARD: Thirty-eight thousand dollars		38,000 00
MARKET DEPARTMENT: Eleven thousand nine hundred dollars		11,900 00
MAYOR: Fifty-seven thousand five hundred dollars —		
Office expenses, etc.	\$50,500 00	
Bureau of Information	7,000 00	
		57,500 00
MUSIC DEPARTMENT: Eighteen thousand dollars		18,000 00
OVERSEEING OF THE POOR DEPARTMENT:		
One hundred sixty thousand four hundred dollars		160,400 00
PARK DEPARTMENT: Four hundred thirty-three thousand dollars		433,000 00
POLICE DEPARTMENT: Two million two hundred sixteen thousand dollars —		
Current expenses	\$2,078,452 00	
Pensions	137,548 00	
		2,216,000 00
PRINTING DEPARTMENT: Salary of Superintendent and operating expenses to be met by revenue.		
PUBLIC BUILDINGS DEPARTMENT: Two hundred forty thousand dollars		240,000 00
PUBLIC GROUNDS DEPARTMENT: One hundred sixty-two thousand dollars		162,000 00
PUBLIC WORKS DEPARTMENT: Four million four hundred forty-eight thousand seven hundred dollars —		
Central office	\$85,200 00	
Bridge and Ferry Division	558,500 00	
Highway Division	3,479,000 00	
Sewer and Water Division, Sewer Service,	326,000 00	
		4,448,700 00
REGISTRY DEPARTMENT: Forty thousand dollars		40,000 00
SINKING FUNDS DEPARTMENT: Two thousand three hundred fifty dollars		2,350 00
<i>Carried forward</i>		\$12,556,440 00

APPROPRIATIONS, 1912-1913.

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<i>Brought forward</i>		\$12,556,440 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred ten thousand dollars		210,000 00
STATISTICS DEPARTMENT: Ten thousand five hundred dollars —		
Statistics Department .		10,500 00
City Record, publication of: Expenses to be met by revenue.		
STREET LAYING-OUT DEPARTMENT: One hundred thirty-one thousand dollars		131,000 00
SUPPLY DEPARTMENT: Thirteen thousand dollars .		13,000 00
TREASURY DEPARTMENT: Forty-eight thousand six hundred dollars		48,600 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-seven thousand dollars		27,000 00
WIRE DEPARTMENT: Sixty-seven thousand dollars .		67,000 00
		<hr/>
		\$13,063,540 00

COUNTY OF SUFFOLK: One million four hundred seven thousand nine hundred four dollars —

County Buildings . . .	\$100,000 00
Jail . . .	73,450 00
Supreme Judicial Court, Superior Court, Civil Session . . .	41,000 00
Superior Court, Criminal Session . . .	327,112 00
Probate Court . . .	200,000 00
Municipal Court Justices . . .	32,220 00
Municipal Court, Civil Session . . .	43,475 00
Municipal Court, Criminal Session . . .	30,270 00
Municipal Court, Charlestown District, East Boston District Court . . .	80,000 00
Municipal Court, South Boston District . . .	13,000 00
Municipal Court, Dorchester District . . .	11,600 00
Municipal Court, Roxbury District . . .	13,600 00
Municipal Court, West Roxbury District . . .	8,600 00
Municipal Court, Brighton District . . .	22,900 00
Boston Juvenile Court . . .	9,600 00
Police Court, Chelsea . . .	6,200 00
Registry of Deeds . . .	11,568 00
Index Commissioners . . .	14,300 00
Insanity cases . . .	57,000 00
Land Court . . .	13,900 00
Medical examinations . . .	22,500 00
Early Court Records . . .	4,200 00
Miscellaneous expenses, . . .	26,000 00
	3,000 00
	9,895 00
	<hr/>
	\$1,175,390 00

PENAL INSTITUTIONS DEPARTMENT:

House of Correction . . .	\$210,000 00
Office expenses . . .	22,514 00
	<hr/>
	232,514 00

1,407,904 00

\$14,471,444 00

WATER SERVICE: Eight hundred sixty-five thousand dollars. (To be paid by water income.)

Current expenses and extension of mains . . . \$865,000 00

IN CITY COUNCIL, April 16, 1912.

Passed, yeas 7, nays 0.

Approved by the Mayor April 23, 1912.

Attest:

W. J. DOYLE, *Assistant City Clerk.*

CITY OF BOSTON.

IN CITY COUNCIL, April 16, 1912.

Ordered, That the sum of twenty-five thousand dollars (\$25,000) be and hereby is appropriated, to be added to the appropriation for Mayor, Office Expenses, etc., to be expended for the reception of the delegates to the Fifth International Congress of Chambers of Commerce and Industrial and Commercial Associations of the World, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 7, nays 0.

Approved by the Mayor April 23, 1912.

Attest:

W. J. DOYLE, *Assistant City Clerk.*

CITY OF BOSTON.

IN CITY COUNCIL, April 8, 1912.

Ordered, That the sum of four thousand dollars (\$4,000) be and hereby is appropriated for Mayor, Office Expenses, to be expended for the purposes of the Municipal Athletic Association, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston, viz.:

CONDUCT OF ACTIVITIES.

Indoor Features. (Winter.)

Field and track athletics — boys and young men . . .	\$500 00
Gymnastics	500 00
Swimming — girls and boys	300 00

Outdoor Features. (Summer.)

Field and track athletics — boys and young men . . .	1,000 00
Baseball — boys and young men	800 00
Swimming — girls and boys	500 00
Tennis	100 00
Publicity	300 00

Total	<u>\$4,000 00</u>
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Passed, yeas 7, nays 0.

Approved by the Mayor April 24, 1912.

Attest:

W. J. DOYLE, *Assistant City Clerk.*

CITY OF BOSTON.

IN CITY COUNCIL, May 6, 1912.

Ordered, That the sum of forty-two thousand dollars (\$42,000) be and hereby is appropriated, to be expended under the direction of the Fire Commissioner for Fire Alarm Branch, Improvements, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 9.

Approved by the Mayor May 8, 1912.

Attest:

W. J. DOYLE, *Assistant City Clerk*.

CITY OF BOSTON.

IN CITY COUNCIL, May 6, 1912.

Ordered, That the sum of fifty thousand dollars (\$50,000) be and hereby is appropriated, to be expended under the direction of the Fire Commissioner for automobile apparatus, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 9.

Approved by the Mayor May 8, 1912.

Attest:

W. J. DOYLE, *Assistant City Clerk*.

CITY OF BOSTON.

IN CITY COUNCIL, May 20, 1912.

Ordered, That the sums of money hereinafter specified be and the same are hereby appropriated for the objects and purposes hereinafter stated; that said sums be raised by taxes to the amount so appropriated and be raised by taxes upon the polls and estates taxable in the City of Boston, and that all orders heretofore passed relating to taxes and the interest thereon apply to the taxes herein provided for:

Police Department	.	.	.	.	.	.	.	.	.	\$103,000 00
Fire Department	.	.	.	.	.	.	.	.	.	62,000 00
Total	.	.	.	.	.	.	.	.	.	<u>\$165,000 00</u>

Passed, yeas 9.

Approved by the Mayor May 22, 1912.

Attest:

W. J. DOYLE, *Assistant City Clerk*.

CITY OF BOSTON.

IN CITY COUNCIL, June 3, 1912.

Ordered, That the sum of one thousand dollars (\$1,000) additional be and hereby is appropriated for the Market Department, and that the said

amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 9.

Approved by the Mayor June 5, 1912.

Attest:

W. J. DOYLE, *Assistant City Clerk.*

CITY OF BOSTON.

IN CITY COUNCIL, June 3, 1912.

Ordered, That the sum of three thousand dollars (\$3,000) additional be and hereby is appropriated for Boston Infirmary Department, Pauper Expenses, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 9.

Approved by the Mayor June 5, 1912.

Attest:

W. J. DOYLE, *Assistant City Clerk.*

CITY OF BOSTON.

IN CITY COUNCIL, June 3, 1912.

Ordered, That the sum of five thousand dollars (\$5,000) additional be and hereby is appropriated for Mystic Playground, Sea Wall and Fence, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 9.

Approved by the Mayor June 5, 1912.

Attest:

W. J. DOYLE, *Assistant City Clerk.*

CITY OF BOSTON.

IN CITY COUNCIL, June 24, 1912.

Ordered, That the sum of one hundred thousand dollars (\$100,000) be and hereby is appropriated, to be expended under the direction of the Commissioner of Public Works, for Bridge, Repairs, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 7, nays 0.

Approved by the Acting Mayor June 26, 1912.

Attest:

W. J. DOYLE *Assistant City Clerk.*

CITY OF BOSTON.

IN CITY COUNCIL, June 24, 1912.

Ordered, That the sum of fourteen thousand dollars (\$14,000) additional be and hereby is appropriated for the Hospital Department, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 7, nays 0.

Approved by the Acting Mayor June 26, 1912.

Attest:

W. J. DOYLE, *Assistant City Clerk.*

CITY OF BOSTON.

IN CITY COUNCIL, June 24, 1912.

Ordered, That the sum of five thousand dollars (\$5,000) be and hereby is appropriated, to be expended under the direction of the Hospital Trustees, for an X-Ray Clinic, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 7, nays 0.

Approved by the Acting Mayor June 26, 1912.

Attest:

W. J. DOYLE, *Assistant City Clerk*.

CITY OF BOSTON.

IN CITY COUNCIL, June 24, 1912.

Ordered, That the sum of five thousand dollars (\$5,000) be and hereby is appropriated, to be expended under the direction of the Hospital Trustees, for an Orthopedic Department, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 7, nays 0.

Approved by the Acting Mayor June 26, 1912.

Attest:

W. J. DOYLE, *Assistant City Clerk*.

CITY OF BOSTON.

IN CITY COUNCIL, June 24, 1912.

Ordered, That the sum of twenty thousand dollars (\$20,000) be and hereby is appropriated, to be expended under the direction of the Superintendent of Public Grounds, for Wendell Phillips' Monument, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 7, nays 0.

Approved by the Acting Mayor June 26, 1912.

Attest:

W. J. DOYLE, *Assistant City Clerk*.

CITY OF BOSTON.

IN CITY COUNCIL, June 24, 1912.

Ordered, That the sum of five thousand dollars (\$5,000) additional be and hereby is appropriated for Mayor, Public Celebrations, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 7, nays 0.

Approved by the Acting Mayor June 26, 1912.

Attest:

W. J. DOYLE, *Assistant City Clerk*.

CITY OF BOSTON.

IN CITY COUNCIL, June 24, 1912.

Ordered, That the sum of thirteen thousand dollars (\$13,000) be and hereby is appropriated, to be expended under the direction of the Board

of Health, for steamer "Vigilant," Repairs, and that said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 7, nays 0.

Approved by the Acting Mayor June 26, 1912.

Attest:

W. J. DOYLE, *Assistant City Clerk.*

CITY OF BOSTON.

IN CITY COUNCIL, July 8, 1912.

Ordered, That the sum of one thousand dollars (\$1,000) be and hereby is appropriated, to be expended under the direction of the Board of Park Commissioners for Ashmont Playground, Improvements, and that said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 8, nays 0.

Approved by the Mayor July 9, 1912.

Attest:

W. J. DOYLE, *Assistant City Clerk.*

CITY OF BOSTON.

IN CITY COUNCIL, August 12, 1912.

Ordered, That the sum of eight thousand five hundred dollars (\$8,500) be and hereby is appropriated, to be expended under the direction of the Park Commissioners, for John Winthrop Playground, Improvements, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 7, nays 0.

Approved by the Mayor August 12, 1912.

Attest:

W. J. DOYLE, *Assistant City Clerk.*

CITY OF BOSTON.

IN CITY COUNCIL, August 12, 1912.

Ordered, That the sum of money hereinafter specified be and hereby is appropriated for the object and purpose hereinafter stated, that said sum be met by taxes to the amount so appropriated, and be raised by tax upon the polls and estates taxable in the City of Boston, and that all orders heretofore passed relating to taxes and the interest thereon apply to the taxes herein provided for.

Union Park street, widening of, nine thousand dollars . . . \$9,000 00

Passed, yeas 6, nays 0.

Approved by the Mayor August 12, 1912.

Attest:

W. J. DOYLE, *Assistant City Clerk.*

CITY OF BOSTON.

IN CITY COUNCIL, August 12, 1912.

Ordered, That the sums of money hereinafter specified be and hereby are appropriated for the objects and purposes hereinafter stated, that said sums be met by taxes to the amount so appropriated, and to be raised by tax upon the polls and estates taxable in the City of Boston, and that all orders heretofore passed relating to taxes and the interest thereon apply to the taxes herein provided for.

Park Department, Prince Street Playground, sanitary building, five thousand dollars	\$5,000 00
Park Department, Parkinson Estate, rental and improvements, fifteen hundred sixty-five dollars	1,565 00
Public Works Department, temporary public landings, eight thousand dollars	8,000 00
Art Commission, monumental tablet, Boston Common, one thousand dollars	1,000 00
Reserve Fund, one hundred sixty-six thousand nine hundred thirty-five dollars	166,935 00
Total	<u>\$182,500 00</u>

Passed, yeas 7, nays 0.

Approved by the Mayor August 12, 1912.

Attest:

W. J. DOYLE, *Assistant City Clerk*.

CITY OF BOSTON.

IN SCHOOL COMMITTEE, April 5, 1912.

Ordered, That in accordance with the provisions of chapter 388 of the Acts of 1909 the sum of four hundred twenty-one thousand dollars (\$421,000) is hereby appropriated for the purpose of constructing and furnishing new buildings, including the taking of land therefor, and for school yards, and the preparing of school yards for use.

Passed by the following vote, yeas 5, nays 0.

Approved by the Mayor April 6, 1912.

A true copy.

Attest:

THORNTON D. APOLLONIO, *Secretary*.

CITY OF BOSTON.

IN SCHOOL COMMITTEE, April 15, 1912.

Ordered, That to meet the current expenses of the School Committee and provide funds for repairs and alterations to school buildings, rents of hired school accommodations, pensions to teachers, etc., during the financial year February 1, 1912, to January 31, 1913, the following sums be appropriated for the purposes stated:

Salaries of instructors	\$3,604,776 67
Salaries of officers	117,000 00
Carried forward	<u>\$3,721,776 67</u>

<i>Brought forward</i>	\$3,721,776 67
Salaries of janitors	296,000 00
Fuel and light	173,000 00
Supplies and incidentals	339,100 00
Physical education	56,153 94
Physical education, special appropriation	20,000 00
Salaries and expenses of nurses	31,776 97
Pensions	70,192 42
Repairs and alterations to school buildings	371,000 00
Rents of hired school accommodations	28,000 00
Total amount appropriated	<u>\$5,107,000 00</u>

The order passed by the following vote, yeas 4, nays 1.

Approved by the Mayor April 18, 1912.

A true copy.

Attest:

THORNTON D. APOLLONIO, *Secretary*.

CITY OF BOSTON.

IN SCHOOL COMMITTEE, April 22, 1912.

Ordered, That for the purpose of carrying out the provisions of chapter 195 of the Acts of 1912 the sum of \$28,076.97 is hereby appropriated for the following item:

School Committee:

Item, extended use of the Public Schools	<u>\$28,076 97</u>
--	--------------------

Passed by the following vote, yeas 5, nays 0.

Approved by the Mayor April 29, 1912.

A true copy.

Attest:

THORNTON D. APOLLONIO, *Secretary*.

Total appropriations for 1912-1913, as passed by City Council	\$20,723,512 82	
School Committee	5,556,076 97	\$26,279,589 79
Amount of State tax:		
Boston	\$2,136,812 50	
Hyde Park	23,937 50	2,160,750 00
Abatement of smoke assessment		3,189 72
Abolishment of grade crossings, assessments:		
Principal	\$108,831 97	
Interest	12,989 72	
	<u>\$121,821 69</u>	
Hyde Park:		
Principal	\$11,114 17	
Interest	2,779 33	
	<u>13,893 50</u>	135,715 19
Charles River Basin assessments:		
District:		
Serial bonds	\$4,801 68	
Interest	66,323 03	
Maintenance	45,688 95	
	<u>\$116,813 66</u>	
Carried forward	\$116,813 66	\$28,579,244 70

APPROPRIATIONS, 1912-1913.

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<i>Brought forward</i>	\$116,813 66	\$28,579,244 70
Hyde Park:		
Serial bonds	\$46 16	
Interest	637 58	
Maintenance	483 96	
	<hr/>	1,167 70
Bridge:		
Sinking Fund	\$6,943 73	
Interest	20,690 91	
	<hr/>	27,634 64
Embankment:		
Interest		29,005 20
	<hr/>	174,621 20
Metropolitan park assessments:		
Sinking Fund	\$83,376 09	
Serial bonds	1,603 83	
Interest	240,817 10	
Maintenance	271,416 84	
	<hr/>	\$597,213 86
Hyde Park:		
Sinking Fund	\$1,152 08	
Serial bonds	19 45	
Interest	3,333 12	
Maintenance	3,699 00	
	<hr/>	8,203 65
	<hr/>	605,417 51
Metropolitan sewer assessments:		
Sinking Fund	\$46,801 08	
Interest	156,348 73	
Maintenance	82,787 96	
	<hr/>	\$285,937 77
Hyde Park:		
Sinking Fund	\$1,856 46	
Interest	8,001 94	
Maintenance	4,679 92	
	<hr/>	14,538 32
	<hr/>	300,476 09
State Highways, repairs, assessment		70 00
Highways (County):		
Assessment	\$595 23	
Interest	17 86	
	<hr/>	613 09
Metropolitan water assessment:		
Sinking Fund	\$401,465 55	
Serial bonds	7,308 56	
Interest	1,119,012 09	
Maintenance	264,337 63	
	<hr/>	
To be paid by water		
income	<u>\$1,792,123 83</u>	
		<hr/>
		<u>\$29,660,442 59</u>

WAYS AND MEANS.

OTHER THAN TAXES.

1912-1913.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the CITY OF BOSTON AND COUNTY OF SUFFOLK for the financial year 1912-1913:

Bath Department	\$23,000 00
Cemetery Department	25,000 00
City Clerk Department	7,000 00
Collecting Department	22,000 00
Collecting bank tax	6,000 00
Fire Department	2,000 00
Gypsy and Brown-tail Moth Suppression	20,000 00
Health Department	12,000 00
Hospital Department	130,000 00
Institutions:	
Boston Infirmary Department	5,000 00
Interest	200,000 00
Library Department	5,500 00
Licensing Board	20,000 00
Market Department	124,000 00
Mayor	18,000 00
Overseeing of the Poor Department	17,000 00
Park Department	5,000 00
Pedlers' Licenses	2,000 00
Police Department	18,000 00
Public Buildings Department	15,000 00
Public Works Department	195,000 00
Registry Department	9,000 00
Soldiers' Relief Department	100,000 00
Street Laying-Out Department	25,000 00
Weights and Measures Department	9,000 00
Wire Department	3,300 00
County of Suffolk	195,000 00
Corporation tax	1,700,000 00
Liquor license revenue	1,000,000 00
Street railway tax	450,000 00
Hyde Park taxes	55,000 00
	<hr/>
	\$4,417,800 00
Cash in treasury January 31, 1912	1,003,244 42
	<hr/>
	\$5,421,044 42
School Committee:	
Estimated income	\$88,312 66
Amount remaining in treasury for school purposes (chapter 400, Acts of 1898)	89,593 94
Excess of income over estimate, 1911-1912,	1,585 38
	<hr/>
	179,491 98
	<hr/>
	\$5,600,536 40
	<hr/>

Appropriations as stated on page 392	\$26,279,589 79
Income other than taxes	5,600,536 40

Amount to be raised in 1912, from taxes, to meet the appropriations for the financial year 1912-1913 \$20,679,053 39

Add State Tax, assessed independently of the City Council	\$2,160,750 00	
Abatement of smoke assessment	3,189 72	
Abolishment of grade crossing assessments,	135,715 19	
Charles River Basin assessments	174,621 20	
Metropolitan park assessments	605,417 51	
Metropolitan sewer assessments	300,476 09	
State Highways, repairs, assessment	70 00	
Highway assessment (County)	613 09	
		3,380,852 80

Metropolitan water assessment, \$1,792,-
123.83, to be paid by water income.

\$24,059,906 19

For bases of appropriation bill see page 302.
For detail of state assessments see page 193.

TRANSFERS OF APPROPRIATIONS, 1912-13.

From the Appropriation for	To the Appropriation for	Amounts.	Totals.
	Art Department:		
Reserve Fund	Art Department		\$485 00
Reserve Fund	Bust of Longfellow		1,000 00
Reserve Fund	Assessing Department		9,999 96
	Bath Department:		
Reserve Fund	Bath Department	\$7,160 85	
Fort Point Channel, Floating Bath House.	Bath Department	1,879 87	
Freeport Street Bathing Beach, Improvements.	Bath Department	1,726 15	
Hospital Ambulances	Bath Department	551 40	
Steamer "Vigilant" Repairs	Bath Department	240 67	
North End Pier, Building, etc	Bath Department	13 28	
City Hospital, Fireproofing	Bath Department	7 23	11,579 45
Reserve Fund	Bath House, Charlestown.		13,800 00
Freeport Street Bathing Beach ..	Freeport Street Bathing Beach, improvements.		9,000 00
	Cemetery Department:		
Reserve Fund	Cemetery Department		4,723 48
Reserve Fund	Dorchester North Burial Ground.		12,000 00
Reserve Fund	City Council, Incidental Expenses.		1,481 06
Reserve Fund	Collecting Department		3,527 49
	Consumptives' Hospital Department:		
Columbia Road Assessments, Repayment of.	Vacuum Cleaning System.		7,000 00
	Fire Department:		
House, land and apparatus, Orient Heights.	Automobile apparatus,		14,969 10
Reserve Fund	Fire Station, Oak square and Faneuil Section.		16,000 00
	Health Department:		
Reserve Fund	Health Department		2,000 00
Reserve Fund	Steamer "Vigilant," Repairs.		2,000 00
Carried forward			\$109,565 54

TRANSFERS OF APPROPRIATIONS, 1912-13.— *Continued.*

From the Appropriation for	To the Appropriation for	Amounts.	Totals.
<i>Brought forward</i>			\$109,565 54
	Boston Infirmary Department:		
Reserve Fund.....	Boston Almshouse and Hospital.	\$5,214 11	
Boston Infirmary Department:			
Pauper Expenses.....	Boston Almshouse and Hospital.	2,449 82	
Almshouse, Charlestown.....	Boston Almshouse and Hospital.	797 29	
New Boat.....	Boston Almshouse and Hospital.	592 13	
Office Expenses.....	Boston Almshouse and Hospital.	506 40	
Steamer "George A. Hibbard,"	Boston Almshouse and Hospital.	104 44	
			9,664 19
Reserve Fund.....	Almshouse, Charlestown.		1,000 00
	Children's Institutions Department:		
Reserve Fund.....	New Barn, Parental School.	\$7,000 00	
Parental School.....	New Barn, Parental School.	1,200 00	
			8,200 00
Reserve Fund.....	Suffolk School for Boys, heating and power equipment.		5,000 00
Reserve Fund.....	Institutions Registration Department.		250 00
Reserve Fund.....	Steamer "Monitor".....		3,095 94
Reserve Fund.....	Law Department.....		1,208 57
Reserve Fund.....	Branch Library, Charlestown.		12,200 00
Reserve Fund.....	Licensing Board.....		232 83
	Mayor:		
Reserve Fund.....	Office expenses, etc.....		3,500 00
Reserve Fund.....	Public Celebrations.....		11,606 00
Reserve Fund.....	Music Department.....		1,500 00
Reserve Fund.....	Overseeing of the Poor Department.		17,757 81
	Park Department:		
Reserve Fund.....	Park Department.....	\$26,481 99	
Columbia Road Assessments, repayment of.	Park Department.....	1,000 00	
			27,481 99
<i>Carried forward</i>			\$212,262 87

TRANSFERS OF APPROPRIATIONS, 1912-13.— *Continued.*

From the Appropriation for	To the Appropriation for	Amounts.	Totals.
<i>Brought forward</i>.....	.....		\$212,262 87
Castle Island, repairs on piers...	Castle Island and Marine Park, improvements.		2,784 85
Reserve Fund.....	Castle Island, repairs on piers.		4,100 00
Playgrounds, improvements.....	Charlestown Playground.		900 00
Playgrounds, improvements.....	Marine Park and Strandway, improvements.		5,850 00
Columbus Avenue Playground, grading and gateways.	Playgrounds, improvements.	\$794 38	
Marine Park, pier head, completion of.	Playgrounds, improvements.	1,631 28	
Recreation Ground, M, N, East Eighth, East Ninth streets and Columbia road.	Playgrounds, improvements.	5,000 00	
Reserve Fund.....	Playgrounds, improvements.	16,600 00	
Wood Island Park, bandstand...	Playgrounds, improvements.	500 00	
			24,525 66
Playground, Ward 20.....	Playground, Mt. Ida Section.		50,000 00
Reserve Fund.....	Playground, Orient Heights.		5,000 00
Reserve Fund.....	Playground, Ward 23..		477 80
Reserve Fund.....	Wood Island Park, locker building.	\$1,500 00	
Playgrounds, improvements.....	Wood Island, Park, locker building.	500 00	
			2,000 00
George F. Parkman Fund, income,	Zoological Garden and Aquarium.		167,967 25
	Police Department:		
Reserve Fund.....	Police Department....	\$6,888 11	
Building Department.....	Police Department....	4,365 63	
City Council Proceedings.....	Police Department....	2,081 38	
			13,335 12
Reserve Fund.....	New Police Stations, Divisions 2, 6 and 15.		10,000 00
	Public Buildings Department:		
Reserve Fund.....	Public Buildings Department.		4,790 43
Reserve Fund.....	City Hall Annex, engineering plans.		5,000 00
Convenience Stations, City square and at or near Park square.	Municipal Building, City square.		5,000 00
<i>Carried forward</i>.....	.....		\$513,993 78

TRANSFERS OF APPROPRIATIONS, 1912-13.—Continued.

From the Appropriation for	To the Appropriation for	Amounts.	Totals.
<i>Brought forward</i>.....	.....	.....	\$513,993 78
Reserve Fund.....	Municipal Building, South Boston.	.....	2,000 00
Reserve Fund.....	New Municipal Building, Site of Vine Street Church, Ward 17.	\$2,234 65	
Vine Street Building.....	New Municipal Building, Site of Vine Street Church, Ward 17.	2,765 35	5,000 00
	Public Grounds Department:		
Reserve Fund.....	Street Trees.....	.....	10,000 00
George F. Parkman Fund, income,	Boston Common and Public Garden, irrigation system, etc.	.....	25,700 00
	Public Works Department:		
Reserve Fund.....	Ashland Street Bridge, sidewalk.	.....	2,000 00
Neponset Bridge, Rebuilding....	Bridge Repairs.....	\$1,987 84	
Charlestown Bridge, Repairs....	Bridge Repairs.....	1,901 71	
Warren Bridge.....	Bridge Repairs.....	751 65	
Dover Street Bridge.....	Bridge Repairs.....	683 13	5,324 33
Chelsea North Temporary Bridge.	Chelsea Bridge North..	\$257,138 66	
Chelsea South Temporary Bridge.	Chelsea Bridge North..	79,498 34	
Congress Street Bridge.....	Chelsea Bridge North..	2,898 01	339,535 01
Public Works Department:			
Highway Division.....	Sewer and Water Division, Sewer Service.	\$21,790 27	
Central Office.....	Sewer and Water Division, Sewer Service.	7,726 15	
Bridge and Ferry Division....	Sewer and Water Division, Sewer Service.	5,003 08	
Soldiers' Relief Department....	Sewer and Water Division, Sewer Service.	6,612 36	
Reserve Fund.....	Sewer and Water Division, Sewer Service.	2,000 00	
City Council Proceedings.....	Sewer and Water Division, Sewer Service.	492 95	
Registry Department.....	Sewer and Water Division, Sewer Service.	107 82	43,732 63
Reserve Fund.....	Sewerage Works.....	.....	75,000 00
<i>Carried forward</i>.....	.....	.....	\$1,022,285 75

TRANSFERS OF APPROPRIATIONS, 1912-13.— *Continued.*

From the Appropriation for	To the Appropriation for	Amounts.	Totals.
<i>Brought forward</i>.....	.....	.....	\$1,022,285 75
Reserve Fund.. .. .	Dorchester Tunnel Extension.	.....	3,000 00
Reserve Fund.....	Hyde Park Avenue, Hyde Park.	\$2,650 28	
Wharf, Long Island.....	Hyde Park Avenue, Hyde Park.	456 39	
L Street Bath, Additions, etc....	Hyde Park Avenue, Hyde Park.	414 59	
Mortuary and Receiving Room, Long Island.	Hyde Park Avenue, Hyde Park.	3 56	
Consumptives' Hospital Department:			
Completion of Second Ward...	Hyde Park Avenue, Hyde Park.	1 84	
Domestic Building.....	Hyde Park Avenue, Hyde Park.	40.	3,527 06
Reserve Fund.....	Treasury Department....	.....	451 68
Reserve Fund.....	Weights and Measures Department.	.....	1,000 00
	County of Suffolk:		
Superior Court, Criminal Session,	Superior Court, Civil Session.	\$28,674 07	
Reserve Fund.....	Superior Court, Civil Session.	5,251 90	
Jail.....	Superior Court, Civil Session.	2,803 26	
Probate Court.....	Superior Court, Civil Session.	1,532 51	
County Buildings.....	Superior Court, Civil Session.	1,009 89	
Insanity Cases.....	Superior Court, Civil Session.	634 49	
Land Court.....	Superior Court, Civil Session.	633 40	
Police Court, Chelsea.....	Superior Court, Civil Session.	452 81	
Registry of Deeds, Fireproof Bookcases, etc.	Superior Court, Civil Session.	425 80	
Miscellaneous Expenses.....	Superior Court, Civil Session.	348 64	
Supreme Judicial Court.....	Superior Court, Civil Session.	120 61	
Index Commissioners.....	Superior Court, Civil Session.	33 44	
Municipal Court, Civil Session...	Superior Court, Civil Session.	15 69	
<i>Carried forward</i>.....	.....	\$41,936 51	\$1,030,264 49

TRANSFERS OF APPROPRIATIONS, 1912-13.— *Concluded.*

From the Appropriation for	To the Appropriation for	Amounts.	Totals.
<i>Brought forward</i>		\$41,936 51	\$1,030,264 49
Municipal Court, Brighton District.	Superior Court, Civil Session.	10 03	41,946 54
Supreme Judicial Court.....	Registry of Deeds.....		2,202 23
East Boston District Court.....	Municipal Court Justices.	\$1,098 46	
Municipal Court, South Boston District.	Municipal Court Justices.	683 16	1,781 62
Reserve Fund.....	Municipal Court, Criminal Session.		2,619 93
Municipal Court, South Boston District.	Municipal Court, Roxbury District.		163 71
Municipal Court, Charlestown District.	Municipal Court, West Roxbury District.		85 33
Reserve Fund.....	Boston Juvenile Court,	\$217 97	
Municipal Court, Charlestown District.	Boston Juvenile Court,	93 42	311 39
Municipal Court, Dorchester District.	Medical Examinations,	\$418 11	
Municipal Court, Charlestown District.	Medical Examinations,	176 63	
Reserve Fund.....	Medical Examinations,	62 11	
Municipal Court, South Boston District.	Medical Examinations,	38 75	695 60
Reserve Fund.....	House of Correction...	\$17,303 98	
Penal Institutions Department, Office Expenses.	House of Correction....	1,338 83	18,642 81
			<u>\$1,098,713 65</u>

APPROPRIATIONS, 1913-1914.

CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL
YEAR 1913-1914.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1913, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking fund requirements and maturing debt not provided for by sinking fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Service, current expenses, and the payments to the state under the provisions of chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest and debt requirements for loans issued for water purposes, be met by the income from said works and any excess over income from taxes; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1913, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year beginning February 1, 1913, and by taxes to the amount of \$15,933,660.22, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, notes or certificates of indebtedness of the City of Boston, not exceeding nine million dollars in the total, in anticipation of the taxes of the current municipal year; that all such notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current financial year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the city's proportion of the state tax of the year 1913, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1913; that all such taxes paid after the first day of November, 1913, bear

interest from and including said day until paid, at the rate of six per cent per annum, except the taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

ART DEPARTMENT: One thousand two hundred fifty dollars	\$1,250 00
ASSESSING DEPARTMENT: One hundred eighty-four thousand nine hundred dollars	184,900 00
AUDITING DEPARTMENT: Forty-six thousand nine hundred dollars	46,900 00
BUILDING DEPARTMENT: One hundred thirty-four thousand dollars —	
Building Department	\$130,000 00
Board of Appeal	4,000 00
	134,000 00
CEMETERY DEPARTMENT: Ninety thousand dollars	90,000 00
CITY CLERK DEPARTMENT: Forty-five thousand dollars	45,000 00
CITY COUNCIL: Fifty-one thousand dollars —	
Salaries	\$13,500 00
City Council proceedings	12,500 00
Incidental expenses	25,000 00
	51,000 00
CITY DOCUMENTS: Thirty-six thousand dollars .	36,000 00
COLLECTING DEPARTMENT: One hundred forty thousand dollars	140,000 00
CONSUMPTIVES' HOSPITAL DEPARTMENT: Two hundred thousand dollars	200,000 00
ELECTION DEPARTMENT: One hundred forty thousand dollars	140,000 00
FINANCE COMMISSION: Thirty-five thousand dollars	35,000 00
FIRE DEPARTMENT: One million eight hundred ninety-five thousand dollars —	
Current expenses	\$1,775,000 00
Pensions	120,000 00
	1,895,000 00
HEALTH DEPARTMENT: Three hundred thirty-five thousand dollars	335,000 00
HOSPITAL DEPARTMENT: Five hundred seventy-five thousand dollars	575,000 00
INSTITUTIONS:	
BOSTON INFIRMARY DEPARTMENT: One hundred ninety-six thousand five hundred dollars —	
Boston Almshouse and Hospital	\$160,500 00
Almshouse, Charlestown	15,500 00
Pauper expenses	6,000 00
Office expenses	5,500 00
Steamer "George A. Hibbard"	9,000 00
	196,500 00
CHILDREN'S INSTITUTIONS DEPARTMENT:	
Two hundred eleven thousand eight hundred dollars —	
Placing Out and Office Division	\$115,000 00
Parental School	52,500 00
Suffolk School for Boys	44,300 00
	211,800 00
<i>Carried forward</i>	<i>\$4,317,350 00</i>

<i>Brought forward</i>	\$4,317,350 00
INSTITUTIONS REGISTRATION DEPARTMENT:	
Twenty-two thousand five hundred dollars	22,500 00
STEAMER "MONITOR": Thirty-one thousand dollars,	31,000 00
LAW DEPARTMENT: Fifty-one thousand dollars	51,000 00
LIBRARY DEPARTMENT: Three hundred eighty thousand dollars	380,000 00
LICENSING BOARD: Thirty-eight thousand dollars	38,000 00
MARKET DEPARTMENT: Thirteen thousand five hundred dollars	13,500 00
MAYOR: One hundred seven thousand five hundred dollars —	
Office expenses, etc.	\$50,500 00
Bureau of Information	7,000 00
Public celebrations	50,000 00
	107,500 00
OVERSEEING OF THE POOR DEPARTMENT:	
One hundred eighty thousand dollars	180,000 00
PARK AND RECREATION DEPARTMENT: Eight hundred ninety thousand dollars	890,000 00
POLICE DEPARTMENT: Two million five hundred thousand three hundred seven dollars —	
Current expenses	\$2,355,710 00
Pensions	144,597 00
	2,500,307 00
PRINTING DEPARTMENT: Salary of Superintendent and operating expenses to be met by revenue.	
PUBLIC BUILDINGS DEPARTMENT: Two hundred forty thousand dollars	240,000 00
PUBLIC WORKS DEPARTMENT: Four million seven hundred ten thousand dollars —	
Central office	\$80,000 00
Bridge and Ferry Division	580,000 00
Highway Division	3,670,000 00
Sewer and Water Division, Sewer Service,	380,000 00
	4,710,000 00
REGISTRY DEPARTMENT: Thirty-eight thousand dollars	38,000 00
RESERVE FUND (for the payment of claims, executions of court, court fees, expert witnesses and other legal expenses, and for transfers): Two hundred thousand dollars	200,000 00
SINKING FUNDS DEPARTMENT: Two thousand three hundred dollars	2,300 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred thousand dollars	200,000 00
STATISTICS DEPARTMENT: Ten thousand five hundred dollars —	
Statistics Department	10,500 00
<i>City Record</i> , publication of: Expenses to be met by revenue.	
STREET LAYING-OUT DEPARTMENT: One hundred thirty-one thousand dollars	131,000 00
SUPPLY DEPARTMENT: Thirteen thousand dollars	13,000 00
TREASURY DEPARTMENT: Fifty thousand one hundred fifty dollars	50,150 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-six thousand seven hundred dollars	26,700 00
WIRE DEPARTMENT: Seventy thousand dollars	70,000 00
<i>Carried forward</i>	\$14,222,807 00

<i>Brought forward</i>		\$14,222,807 00
CITY DEBT REQUIREMENTS:		
Sinking funds	\$1,257,379 00	
Serial loans	575,270 70	
Interest	3,307,000 00	
		5,139,649 70

COUNTY OF SUFFOLK: One million six hundred forty-nine thousand seven hundred thirty-five dollars ninety-nine cents —

County Buildings . . .	\$100,000 00
Jail	70,000 00
Supreme Judicial Court,	39,000 00
Superior Court, Civil	
Session	340,424 00
Superior Court, Crimi-	
nal Session	175,000 00
Probate Court	32,220 00
Municipal Court Jus-	
tices	52,000 00
Municipal Court, Civil	
Session	33,500 00
Municipal Court, Crimi-	
nal Session	85,000 00
Municipal Court,	
Charlestown District,	14,500 00
East Boston District	
Court	13,000 00
Municipal Court, South	
Boston District	13,000 00
Municipal Court, Dor-	
chester District	10,000 00
Municipal Court, Rox-	
bury District	23,500 00
Municipal Court, West	
Roxbury District . . .	9,900 00
Municipal Court, Brigh-	
ton District	6,200 00
Boston Juvenile Court .	11,746 00
Police Court, Chelsea .	14,000 00
Registry of Deeds . . .	60,000 00
Index Commissioners . .	15,000 00
Insanity cases	22,500 00
Land Court	4,000 00
Medical examinations .	28,000 00
Early Court Records . .	1,500 00
Miscellaneous expenses,	9,920 00

\$1,183,910 00

PENAL INSTITUTIONS DEPARTMENT:

House of Correction . .	\$230,000 00
Office expenses	22,000 00

252,000 00

COUNTY DEBT REQUIREMENTS:

Sinking fund and princi-	
pal	\$75,532 66
Interest	138,293 33

213,825 99

1,649,735 99

\$21,012,192 69

WATER DEPARTMENT: One million thirty-five thousand seven hundred six dollars. (To be paid by water income.)

Current expenses and extension of mains, \$895,690 00

Debt requirements:

Hyde Park serial loan, \$17,000 00

Interest 123,706 00

140,706 00

\$1,035,706 00

IN CITY COUNCIL, April 2, 1913.

Passed, yeas 7, nays 0.

Approved by the Mayor April 4, 1913.

Attest:

W. J. DOYLE, *Assistant City Clerk.*

CITY OF BOSTON.

IN CITY COUNCIL, April 23, 1913.

Ordered, That to provide additional means to meet the current expenses payable during the financial year beginning with the first day of February, 1913, of performing the duties devolving by statute upon the City of Boston or upon the departments or officers thereof, the sums of money hereinafter specified be and the same are hereby appropriated for the objects and purposes hereinafter stated, that said sums be met by taxes to the amount so appropriated, and be raised by tax on the polls and estates taxable in the City of Boston, and that all orders heretofore passed relating to taxes and the interest thereon apply to the taxes hereinafter provided for.

Assessing Department, rebinding records	\$4,000 00
Building Department	13,000 00
Cemetery Department	7,500 00
Election Department	5,000 00
Fire Department	25,000 00
Health Department	20,000 00
Hospital Department	22,000 00
Park and Recreation Department	35,000 00
Public Buildings Department	15,000 00
Public Works Department, Bridge and Ferry Division	17,000 00
Wire Department	2,000 00
Suffolk County Jail	2,000 00
Reserve Fund	50,000 00
	<u>\$217,500 00</u>

Passed, yeas 7, nays 1.

Approved by the Mayor April 23, 1913.

Attest:

W. J. DOYLE, *Assistant City Clerk.*

CITY OF BOSTON.

IN SCHOOL COMMITTEE, April 3, 1913.

Whereas, It is necessary to provide funds to meet the current expenses of the School Committee and to meet the cost of repairs and alterations to school buildings, rents of hired school accommodations, pensions to teachers, etc.; and

Whereas, A bill is now pending in the General Court affecting the amount which the School Committee is authorized to appropriate from the tax levy;

Now, therefore, It is hereby

Ordered, That to meet the current expenses of the School Committee and to provide funds for other school purposes as hereinafter specified during the financial year February 1, 1913, to January 31, 1914, the following sums are hereby appropriated on account:

Salaries of instructors	\$1,850,000 00
Salaries of officers	60,000 00
Salaries of janitors	165,000 00
Fuel and light	110,000 00
Supplies and incidentals	100,547 25
Physical education	57,610 21
Salaries and expenses of nurses	28,805 11
Pensions	72,012 76
Extended use of the public schools	44,024 67
Repairs and alterations to school buildings	361,000 00
Rents	15,000 00

Total amount appropriated	<u>\$2,864,000 00</u>
-------------------------------------	-----------------------

Passed by the following vote, yeas 5, nays 0.

Approved by the Mayor April 5, 1913.

A true copy.

Attest:

THORNTON D. APOLLONIO, *Secretary*.

Total appropriations for 1913-1914, as passed by City Council to June 1, 1913	\$21,229,692 69
School Committee ¹	
Amount of State tax ¹	
Abatement of smoke assessment ¹	
Abolishment of grade crossings assessments: ¹	
Principal	
Interest	
Hyde Park:	
Principal	
Interest	
Charles River Basin assessments: ¹	
District:	
Serial bonds	
Interest	
Maintenance	
Hyde Park:	
Serial bonds	
Interest	
Maintenance	
Bridge:	
Sinking Fund	
Interest	
Embankment:	
Interest	
Metropolitan park assessments: ¹	
Sinking Fund	
Serial bonds	
Interest	
Maintenance	

¹ June 1, 1913, not yet determined.

Hyde Park:									
Sinking Fund	.	.	.	.	.	.	.	.	.
Serial bonds	.	.	.	.	.	.	.	.	.
Interest	.	.	.	.	.	.	.	.	.
Maintenance	.	.	.	.	.	.	.	.	.
Metropolitan sewer assessments: ¹									
Sinking Fund	.	.	.	.	.	.	.	.	.
Interest	.	.	.	.	.	.	.	.	.
Maintenance	.	.	.	.	.	.	.	.	.
Hyde Park:									
Sinking Fund	.	.	.	.	.	.	.	.	.
Interest	.	.	.	.	.	.	.	.	.
Maintenance	.	.	.	.	.	.	.	.	.
State Highways, repairs, assessment ¹									
Highways (County): ¹									
Assessment	.	.	.	.	.	.	.	.	.
Interest	.	.	.	.	.	.	.	.	.
Metropolitan water assessment: ¹									
Sinking Fund	.	.	.	.	.	.	.	.	.
Serial bonds	.	.	.	.	.	.	.	.	.
Interest	.	.	.	.	.	.	.	.	.
Maintenance	.	.	.	.	.	.	.	.	.
To be paid by water income	.	.	.	.	.	.	.	.	.

¹ June 1, 1913, not yet determined.

WAYS AND MEANS.

OTHER THAN TAXES.

1913-1914.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the CITY OF BOSTON AND COUNTY OF SUFFOLK for the financial year 1913-1914:

Building Department	\$72,000 00
Cemetery Department	27,000 00
City Clerk Department	7,500 00
Collecting Department	25,000 00
Collecting bank tax	6,000 00
Consumptives' Hospital Department	10,000 00
Fire Department	2,000 00
Gypsy and Brown-tail Moth Suppression	20,000 00
Health Department	12,000 00
Hospital Department	106,000 00
Institutions:	
Boston Infirmary Department	5,000 00
Interest	250,000 00
Library Department	5,700 00
Licensing Board	20,000 00
Market Department	122,875 00
Mayor	18,500 00
Overseeing of the Poor Department	18,000 00
Park and Recreation Department	33,500 00
Pedlers' Licenses	2,500 00
Police Department	20,000 00
Public Buildings Department	18,000 00
Public Works Department	197,800 00
Registry Department	10,000 00
Soldiers' Relief Department	95,000 00
Street Laying-Out Department	25,000 00
Weights and Measures Department	8,900 00
Wire Department	5,000 00
County of Suffolk	205,000 00
Corporation tax	1,750,000 00
Liquor License revenue	1,000,000 00
Street railway tax	423,000 00

	\$4,521,275 00
Cash in treasury January 31, 1913	557,257 47

\$5,078,532 47

School Committee:

Estimated income	\$96,501 19
Amount remaining in treasury for school purposes (chapter 400, Acts of 1898)	15,219 76
Excess of income over estimate, 1912-1913,	10,114 19

121,835 14

\$5,200,367 61

Appropriations as stated on page 407
 Income other than taxes

*Amount to be raised in 1913, from taxes, to meet the appropriations for the financial year 1913-1914*¹

Add State Tax, assessed independently of the City Council,¹
 Abatement of smoke assessment¹
 Abolishment of grade crossing assessments¹
 Charles River Basin assessments¹
 Metropolitan park assessments¹
 Metropolitan sewer assessments¹
 State Highways, repairs, assessment¹
 Highway assessment (County)¹

Metropolitan water assessment, to be paid by water income.¹

For bases of appropriation bill see page 302.

¹ June 1, 1913, not yet determined.

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